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ANNUAL REPORTS

of

The Town and School District of

Newfields

New Hampshire

For the Financial Year ending December 31, 1982

University of New Hampshire Library

Annual Reports

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

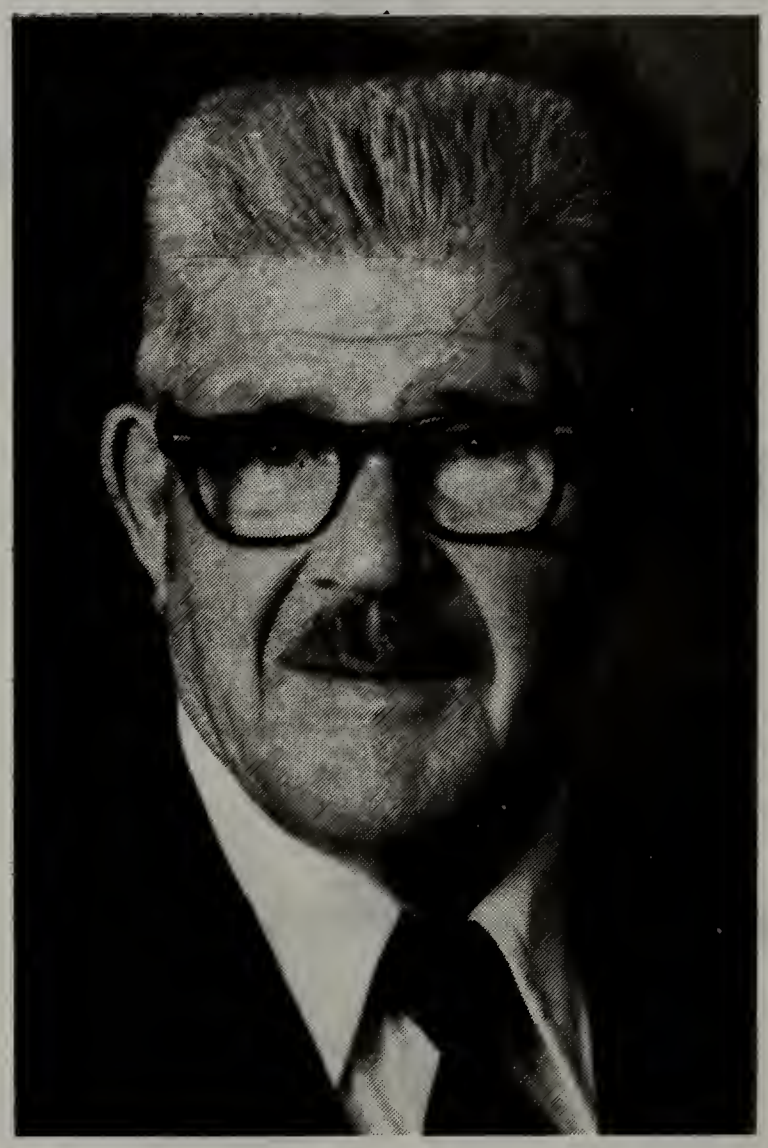
for the

FINANCIAL YEAR ENDING DECEMBER 31

1982

PRINTED AND BOUND BY
ROCKINGHAM COUNTY NEWSPAPERS, INC.
EXETER, N.H.
1983

In memoriam



Ernest C. Chick

March 24, 1904 — August 1, 1982
Fire Department Chief — Water Superintendent
Police Officer

In memoriam

Gladys M. Smith

August 3, 1902 — September 23, 1982
Town Clerk — School Board

TOWN OFFICERS
as of January 1, 1983

Selectmen

Jared N. Rumford, Chm. (778-8493)	Term expires March 1983
Lester F. Plumer (659-5488)	Term expires March 1984
Elwood Floyd (772-9702) (1)	Term expires March 1983

Town Clerk

Elizabeth Hankin (772-5140)	Term expires March 1984

Treasurer

Jeanne M. Conner (778-0322)	Term expires March 1983

Tax Collector

Ruth B. Holmwood (778-8887)	Term expires March 1985

Highway Agent

Brian Knipstein	Term expires March 1983

Moderator

G. Jack Shaw	Term expires March 1984

Trustees of Trust Funds

Margaret M. Plumer	Term expires March 1984
Helen S. Ryan	Term expires March 1985
Nancy R. Matthews	Term expires March 1986

Library Trustees

Barbara Hayden	Term expires March 1983
Alfred Conner, Jr.	Term expires March 1984
James Ryan	Term expires March 1985

Librarian

Helen J. Simpson, Librarian	Doris Goerner, Ass't.

School Board

James E. Ryan	Term expires March 1983
Kathie Iannicelli, Chm.	Term expires March 1984
George Drinkwater	Term expires March 1985

Auditor

Books audited by Joseph J. Giordani, CPA

Fire Department (778-8321)

William E. Chick, Chief (772-3755)	Ray Buxton, Ass't Chief (772-5641)

Supervisors of Checklists

Charlene A. Smith	Dorothy Evans	Mary Schneer

Water Extension Committee

The Water Commissioners		The Board of Selectmen
Theordore Nelson	Wendell Sargent	David Peaslee

Police Department

Michael J. Daley, Chief
Gerald Easson, Officer
Keith H. Rayeski, Officer
Phillip R. Copp, Jr. Officer
Paul Watson, Animal Control Officer

Health Officer

James T. Heyl, M.D.

Planning Board

David Sweet, Chm.	Term expires March 1983
Thomas Hackett	Term expires March 1984
David Lightfoot	Term expires March 1985
Charles Mixter	Term expires March 1986

Jared N. Rumford, Selectman Representative

Board of Adjustment

Lawrence S. Bond, Chm.	Term expires March 1986
David Sweet	Term expires March 1984
Margery Brooke	Term expires March 1984
Robert Goerner	Term expires March 1985
Theodore Nelson	Term expires March 1985
Jack Shaw (alternate)	Term expires March 1983

Building Inspector

Raymond Trueman

Water Commissioners

Norman Rollins, Chm.	Term expires March 1985
James P. Daley, Jr.	Term expires March 1983
Reginald Sharp	Term expires March 1984

Budget Committee

Jack Shaw, Chm.
Jared N. Rumford
James F. Hayden
Robert Goerner
Kathie Iannicelli
Theodore Nelson
John Finn, Jr.
Mary B. Hallinan

Conservation Committee

Brian Knipstein	Term expires March 1983
Allen Taylor, Chm.	Term expires March 1984
Elizabeth Hull	Term expires March 1985

Mosquito Control Committee

Barbara Nelson, Chm.
Cecil Schneer
Robert Goerner

(1) Appointed in place of Alfred Conner, Jr. who resigned April 1, 1982

Newfields Village Sewer District

Commissioners

Ray Buxton, Jr., Chm. (772-5641)	Term expires March 1983
Ross V. Glass (772-5647)	Term expires March 1984
Theodore Nelson (772-5792)	Term expires March 1985

Clerk
Mary B. Hallinan

Treasurer
Richard Jourdenais

Moderator
G. Jack Shaw

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the eighth (8th) day of March next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

(BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK P.M.)

1. To choose all necessary Town and School District Officers for the ensuing term.

2. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any other action hereon:

Appropriation	Amount Estimated
Police Dept.	$ 2,568.00
Fire Dept.	2,568.00
Town Dump	2,568.00
	$ 7,704.00

3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year.

4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

5. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h.

6. To see if the Town will grant a discount of 2% on taxes paid in full within thirty days after the tax bills are mailed by the Collector.

7. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate of $115,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be repaid during the current municipal year from taxes collected within the current municipal year.

8. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a.

9. To see what action the Town will take relative to the authorization of the sale of real estate held or acquired by the Town on account of purchase at tax sale.

10. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report.

11. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue.

12. To see if the Town will vote to raise and appropriate up to the sum of $6,000.00 for the disposal of Town waste not acceptable to Lamprey Regional Solid Waste Cooperative.

13. To see if the Town will vote to raise and appropriate the following sums for Human Service Agencies:

Rockingham Child and Family Services	$795.00
Mediation Program	500.00
Women's Resource Center	75.00

14. On petition of Allen S. Taylor and ten others to see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Newfields and to the health and welfare of the people of Newfields.

15. To see if the Town will vote to amend the Zoning Ordinances and Building Codes as proposed by the Planning Board regarding lot sizes and Growth Limitation Controls.

16. To hear the report of any committee heretofore appointed, and pass any vote relating thereto.

17. To transact any other business that may legally come before this meeting.

Given under our hands and seal this nineteenth (19th) day of February in the year of our Lord, Nineteen hundred and eighty-three.

Jared N. Bumford
Leslie F. Plumer
Elwood A. Floyd
Selectmen of Newfields

A true copy of warrant - Attest :

Jared N. Bumford
Leslie F. Plumer
Elwood A. Floyd
Selectmen of Newfields

TOWN OF NEWFIELDS - PROPOSED ZONING AMENDMENTS - March 1983

I. Amend the Zoning District regulations as described in "Schedule II -- Dimensional Regulation," of the Newfields Zoning Ordinance to alter minimum lot size and frontage requirements lots within the Sewered Area as follows:

With Public Sewer - minimum lot area 43,560 square feet (1 acre)
With Public Sewer - minimum frontage 100 feet

II. Article IX. Growth Limitation Controls

A. Purpose - growth control limitations as presented in this Article are enacted in order to:

1. Ensure that the rate of growth of the Town does not unreasonably interfere with the Town's capacity for planned, orderly, and sensible expansion of its services to accommodate such growth.

2. Enable the Town to continue to provide for public services without undue delay or financial strain.

3. Permit housing unit growth at a rate approximately equal to that shown in Newfields and surrounding communities in recent years.

B. Growth Limit - The number of building permits to be issued in any calendar year for the construction of new dwelling units shall be limited to three and one-half percent ($3\frac{1}{2}\%$) rounded to the next whole number, of the number of dwelling units known to exist in Newfields the previous year. The Planning Board, with the advice of the Selectmen, shall certify, prior to December 31st of each year, the number of dwelling units known to exist, using the best available information.

The growth control limitation shall apply to residential building and development in all zoning districts of the Town of Newfields.

C. General

1. No person, corporation, partnership, development project or plotted subdivision shall receive more than three (3) permits for the construction of new dwelling units in any twelve (12) month period.

2. Completed applications for a building permit shall be filed at any regular meeting of the Board of Selectmen. Permits will be issued in the order in which qualified applications are received during the calendar year until the quota is filled. After the quota is filled, the remaining applicants are to be given priority in the ensuing year providing that they reapply before February 1st of that year. If, on any given day, more applications are submitted than there are permits available, the remaining permits will be distributed to qualified applicants by lottery.

3. One building permit shall be required for the construction of each dwelling unit.

4. Permits for non-dwelling construction or permits for the expansion, alteration or replacement of existing dwellings shall not be affected by this Article.

5. This Article shall become effective on the date of passage.

Form MS-6

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF NEWFIELDS N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1983 to December 31, 1983 ~~or~~

~~for Fiscal Year From _____ 19 ____ to _____ 19 ____~~

Date FEB. 15, 1983

David H. Rumford
Lester F. Blumer
Elwood A. Floyd

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1982 (1982-83)	ACTUAL EXPENDITURES 1982 (1982-83)	APPROPRIATIONS ENSUING FISCAL YEAR 1983 (1983-84)
	GENERAL GOVERNMENT			
1	Town Officers Salary	5550.00	5633.50	5550.00
2	Town Officers Expenses	5600.00	5970.83	7011.00
3	Election and Registration Expenses	775.00	933.02	650.00
4	Cemeteries	800.00	800.00	800.00
5	General Government Buildings	4500.00	6720.45	3925.00
6	Reappraisal of Property (ZONING MAPS)			1500.00
7	Planning and Zoning	100.00	-0-	150.00
8	Legal Expenses	500.00	-0-	500.00
9	Advertising and Regional Association			
10	Contingency Fund			
11	REGIONAL PLANNING (DUES)	489.60	489.60	571.90
12				
13				
14				
	PUBLIC SAFETY			
15	Police Department	35,098.00	31,125.50	37,830.00
16	Fire Department	7908.60	9565.42	7540.00
17	Civil Defense	50.00	-0-	50.00
18	Building Inspection			
19	CARE OF TREES	500.00	325.00	500.00
20				
21				
22				
	HIGHWAYS, STREETS & BRIDGES			
23	Town Maintenance S-10,831.88 W-23,727.90	40,000.00	34,862.78	40,000.00
24	General Highway Department Expenses	2500.00	2262.38	2000.00
25	Town Road Aid (STATE PORTION - 991.36)	148.70	148.70	148.70
26	Highway Subsidy			
27	STREET LIGHTING	8000.00	8077.26	8400.00
28				
29				
30				
	SANITATION			
31	Solid Waste Disposal (LRSWC - 4515.77)	8145.00	4503.37	4515.77
32	Garbage Removal	11,632.00	11,441.48	13,144.00
33	US GOVERNMENT 1964 REFUND	2650.00	2650.00	
34				
35				
36				
	HEALTH			
37	Health Department	30.00	25.00	30.00
38	Hospitals and Ambulances	750.00	195.00	1160.00
39	Animal Control	-0-	-0-	850.00
40	Vital Statistics	20.00	14.50	20.00
41	MOSQUITO CONTROL	4678.08	4666.69	4732.00
42	NEWMARKET REGIONAL HEALTH CENTER	600.00	600.00	600.00
43	VISITING NURSES ASSOC.	930.35	930.36	978.00
	WELFARE			
44	General Assistance	3000.00	332.90	3000.00
45	Old Age Assistance	500.00	5.62	500.00
46	~~Aid to the Disabled~~ INTER. NURSING CARE	4000.00	-0-	4000.00
47	SEACOAST REGIONAL COUNSELING	500.00	1000.00	500.00
48	ROCKINGHAM CHILD & FAMILY SERVICES	182.00	182.00	—

	PURPOSES OF APPROPRIATION	APPROPRIATIONS 1982 (1982-83)	ACTUAL EXPENDITURES 1982 (1982-83)	APPROPRIATIONS ENSUING FISCAL YEAR 1983 (1983-84)
	CULTURE AND RECREATION			
49	Library	4300.00	4794.22	4800.00
50	Parks and Recreation	575.00	546.00	575.00
51	Patriotic Purposes	150.00	79.00	150.00
52	Conservation Commission			
53	TOWN LANDING	100.00	-0-	100.00
54				
55				
56				
	DEBT SERVICE			
57	Principal of Long-Term Bonds & Notes			
58	Interest Expense - Long-Term Bonds & Notes			
59	Interest Expense - Tax Anticipation Notes	5500.00	5126.04	6500.00
60	Fiscal Charges on Debt			
61				
62				
	CAPITAL OUTLAY			
63	DOG TAGS	100.00	85.00	100.00
64	TEMPORARY LOANS		105,000.00	
65	WATER EXTENSION COMMITTEE		14,928.52	
66	TAXES BOUGHT BY TOWN		9,500.66	
67				
68				
69				
	OPERATING TRANSFERS OUT			
70	Payments to Capital Reserve Funds			
71	Municipal and District Court Expenses			
72				
73				
74				
75				
	MISCELLANEOUS			
76	Municipal Water Department (HYDRANT RENTAL)	1000.00	1000.00	1000.00
77	Municipal Sewer Department (TOWN ASSESSMENT)			6800.00
78	FICA, Retirement & Pension Contributions	1800.00	1684.48	1800.00
79	Insurance	9947.00	9156.84	11,243.00
80	Unemployment Compensation	240.00	174.27	500.00
81	GREATER EXETER GROUP HOME	500.00	-0-	500.00
82	ROCKINGHAM COUNTY COMMUNITY ACTION	258.00	258.00	331.00
83	MEDIATION PROGRAM	500.00	500.00	—
84				
85	**TOTAL APPROPRIATIONS**	175,107.33	286,294.39	185,555.37

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 62,094.65

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 123,460.72

APPROVED BY BUDGET COMMITTEE ON 2/8/83

BUDGET OF THE TOWN OF NEWFIELDS, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

	SOURCES OF REVENUE	ESTIMATED REVENUE 1982 (1982-83)	ACTUAL REVENUE 1982 (1982-83)	ESTIMATED REVENUE 1983 (1983-84)
	TAXES			
86	Resident Taxes	5000.00	5221.00	5000.00
87	National Bank Stock Taxes			
88	Yield Taxes	218.00	109.66	50.00
89	Interest and Penalties on Taxes	2200.00	2914.26	2200.00
90	Inventory Penalties			
91	PROPERTY TAXES		467,138.84	
92	OVERPAYMENTS & REFUNDS		219.38	
	INTERGOVERNMENTAL REVENUES			
93	Meals and Rooms Tax	4700.00	4768.79	4700.00
94	Interest and Dividends Tax	3691.00	3690.77	3690.00
95	Savings Bank Tax	2200.00	2881.59	2200.00
96	Highway Subsidy	4612.00	5145.64	5550.65
97	Railroad Tax			
98	Town Road Aid			
99	Class V Highway Maintenance (Duncan)			
100	State Aid Water Pollution Projects			
101	Reimb. a/c State-Federal Forest Land			
102	Other Reimbursements			
103	BUSINESS PROFITS TAX	6400.00	5145.01	4000.00
104	DISTRIBUTION OF MOTOR VEHICLE FEES		1296.20	1000.00
105				
106				
107	Federal Grants			
108				
109				
110				
111				
	LICENSES AND PERMITS			
112	Motor Vehicle Permit Fees	19,000.00	24,026.50	20,000.00
113	Dog Licenses	700.00	780.75	700.00
114	Business Licenses, Permits and Filing Fees		77.40	
115	BOAT REGISTRATION		82.30	
116				
117				
	CHARGES FOR SERVICES			
118	Income from Departments		2341.75	
119	Rent of Town Property		50.00	
120				
121				
122				
	MISCELLANEOUS REVENUES			
123	Interest on Deposits	80.00	605.65	500.00
124	Sale of Town Property			
125	INCOME FROM TRUST FUNDS	4900.00	4794.22	4800.00
126	INTEREST ON INVESTMENT (35,000.00)		1087.48	
	OTHER FINANCING SOURCES			
127	Proceeds of Bonds and Long-Term Notes			
128	Income from Water and Sewer Departments			
129	Withdrawal from Capital Reserve		14,928.52	
130	Revenue Sharing Fund	6635.56	6835.56	7704.00
131	Fund Balance			
132	TEMPORARY LOANS		105,000.00	
133				
134	**TOTAL REVENUES AND CREDITS**	60,336.56	659,141.27	62,094.65

INVENTORY

April 1, 1982

	Town, School & County	Sewer District
Land	$ 1,083,104.00	$ 426,447.00
Buildings	3,349,030.00	1,445,700.00
Factory Buildings	2,839,950.00	837,900.00
Electric Plants	69,300.00	--------
7 House Trailers	26,470.00	--------
	$ 7,367,854.00	$ 2,710,047.00
Less Elderly Exemptions	171,510.00	69,325.00
	$ 7,196,344.00	$ 2,640,722.00

Tax Rate Per $100.00 Valuation

Town	1.74
County	.48
School	4.07

Gross Property Tax	$ 452,556.00	$ 32,217.00
Plus Sewer District	32,217.00	
Less War Service Credits	6,566.53	
	(478,206.47)	
Resident Tax	5,180.00	
	$ 483,386.47	

List of Appropriations - 1982

Town Officers' Salaries	$ 5,550.00
Town Officers' Expenses	5,600.00
Election & Registration Expenses	775.00
General Government Buildings	4,500.00
Police Department	35,098.00
Fire Department inc. Forest Fires	7,908.60
Care of Trees	500.00
Planning and Zoning	100.00
Legal Expenses	500.00
Regional Planning (Dues)	489.60
Civil Defense	50.00
Town Maintenance	40,000.00
General Highway Expenses	2,500.00
Town Road Aid	148.70
Street Lighting	8,000.00
Solid Waste Disposal	8,145.00
Garbage Removal	11,632.00
U. S. Government Refund	2,650.00
Health Department	30.00
Hospitals & Ambulances	750.00
Vital Statistics	20.00
Mosquito Control	4,678.08
Newmarket Regional Health Center	600.00
Visiting Nurses Association	930.35
General Assistance	3,000.00
Old Age Assistance	500.00
Intermediate Nursing Care	4,000.00
Seacoast Regional Counseling	500.00
Rockingham Child & Family Services	182.00
Cemeteries	800.00
Library	4,300.00
Parks & Recreation	575.00
Patriotic Purposes	150.00
Town Landing	100.00
Interest Expense Tax Anticipation Notes	5,500.00
Dog Tags	100.00
Municipal Water Department	1,000.00
Fica, Retirement & Pension Contributions	1,800.00
Insurance	9,947.00
Unemployment Compensation	240.00
Greater Exeter Group Home	500.00
Rockingham County Community Action	258.00
Mediation Program	500.00
	$ 175,107.33
County Tax	36,904.00
School Tax	320,579.00
	$ 532,590.33

List of Appropriations - 1982 (Cont'd)

Total brought forward	$	532,590.33
War Service Credits		6,566.53
Overlay		7,378.14
		546,535.00
Less Revenue & Credits		56,898.00
		489,637.00
Less War Service Credits		6,566.53
Less Business Profits Tax		37,081.00
		445,989.47
Sewer District Tax		32,217.00
	$	478,206.47

SCHEDULE OF TOWN PROPERTY

As of December 31, 1982

Town Hall, land and buildings		$ 40,430.00
Furniture and Equipment		2,300.00
Library, land and buildings		38,200.00
Furniture and Equipment		8,000.00
Police Department, Equipment		7,000.00
Fire Department, land and buildings		14,956.19
Equipment		45,455.00
Highway Department - Equipment		6,000.00
Parks, Commons and Playgrounds		423.50
Water Supply Facilities	$ 279,601.97	
Less Depreciation	63,580.12	216,021.85
School, Land and buildings - Equipment		102,400.00
D. E. Smith, land, Cuba Road		121.00
Littlefield land, Town portion		605.00
Kimball Land - Oaklands		242.00
Land Acquired by Tax Collector's Deeds:		
Augusta Burnham, Rye Field, off Epping Road		121.00
Eva Ferguson, Hilda Howard, land Cuba Road		121.00
		$ 482,396.04

BALANCE SHEET - GENERAL & REVENUE SHARING

ASSETS

Cash: In hands of Treasurer	$ 187,175.27	$ 187,175.27
Capital Reserve Funds:		
Grading opposite Catholic Church	286.82	286.82
Unredeemed Taxes:		
Levy of 1980	1,981.52	
Levy of 1981	7,665.69	9,647.21
Uncollected Taxes		
Levy of 1982 including Resident Taxes	44,904.01	
Levy of 1980 & 81	472.16	45,376.17
Due from State of N.H. Business Profit Tax	9,270.28	
Due from Newfields Village Sewer District	377.43	
		9,647.71
Total Assets		$ 252,133.18
Grand Total		252,133.18
Fund Balance - December 31, 1981		21,692.13
Fund Balance - December 31, 1982		43,352.82
Change in Finance Condition		$ 21,660.69

LIABILITIES

Accounts Owed by Town:		
Unexpended Balance of Appropriations		
Sidewalk	$ 1,000.00	
Bicentennial Projects	106.47	
Solid Waste Disposal Study	247.09	
		$ 1,353.56
Bills Outstanding:		
Newmarket Land Fill (Dump)	3,195.00	
Fourth Quarter Payroll Taxes	291.39	
		3,486.39
Unexpended Balance Revenue Sharing Fund		74.59
School District Taxes Payable		203,579.00
Total Accounts Owed by Town		$ 208.493.54
Capital Reserve Funds		286.82
Total Liabilities		208,780.36
Fund Balance - Current Surplus		43,352.82
Grand Total		$ 252,133.18

Town of Newfields, N.H.
Comparative Statement of Appropriations and Expenditures
1982

Page 1	Appropriation	Receipts & Reimbursements	Total Amount available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overlay
Town Officers' Salaries	5,550.00		5,550.00	5,633.50			83.50
Town Officers' Expenses	5,600.00		5,600.00	5,970.83			370.83
Election & Registration Exp.	775.00	20.00	795.00	933.02			138.02
Cemeteries	800.00		800.00	800.00			
Town Hall & Other Buildings	4,500.00	50.00	4,550.00	6,720.45			2,170.45
Planning & Zoning	100.00		100.00			100.00	
Legal Expense	500.00		500.00			500.00	
Regional Planning	489.60		489.60	489.60			
Police Department	35,098.00	266.13	35,364.13	31,125.50	2,278.52	1,960.11	
Fire Department	7,908.60	1,107.84	9,016.44	9,565.42	2,278.52		2,827.50
Civil Defense	50.00		50.00			50.00	
Care of Trees	500.00		500.00	325.00		175.00	
Town Maintenance	40,000.00	1,303.00	41,303.00	34,862.78		6,440.28	
(S) 11,134.88							
(W) 23,727.90							
Gen. Exo. Highway Dept.	2,500.00		2,500.00	2,262.38		237.62	
Town Road Aid	148.70		148.70	148.70			
Street Lighting	8,000.00		8,000.00	8,077.26			77.26
Solid Waste Disposal	8,145.00		8,145.00	4,503.37		3,641.63(1)	
Garbage Removal	11,632.00		11,632.00	11,441.00	2,278.52		2,087.52
U. S. Government 1964 Refund	2,650.00		2,650.00	2,750.00			
Page 1 Totals	134,946.90	2,746.97	137,693.87	125,508.81	6,835.56	13,104.64	7,755.08

Town of Newfields, N.H.
Comparative Statement of Appropriations and Expenditures
1982

Page 2	Appropriation	Receipts & Reimbursements	Total Amount available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overlay
Health Department	30.00		30.00	25.00		5.00	
Hospital & Ambulances	750.00		750.00	195.00		555.00	
Vital Statistics	20.00		20.00	14.50		5.50	
Mosquito Control	4,678.08		4,678.08	4,666.69		11.39	
Newmarket Reg. Health Ctr.	600.00		600.00	600.00			
Visiting Nurses Ass'n	930.35		930.35	930.36			.01
General Assistance	3,000.00	50.00	3,050.00	332.90		2,717.10	
Old Age Assistance	500.00		500.00	5.62		494.38	
Intermediate Nursing Care	4,000.00		4,000.00	0.00		4,000.00	
Seacoast Regional Counseling	500.00		500.00	1,000.00(2)			500.00
Rockingham Child & Family Service	182.00		182.00	182.00			
Library	4,300.00	494.22	4,794.22	4,794.22			
Parks & Recreation	575.00		575.00	546.00		29.00	
Patriotic Purposes	150.00		150.00	79.00		71.00	
Conservation Commission	0.00		0.00	0.00			
Town Landing	100.00		100.00	0.00		100.00	
Interest Expense - Tax anticipation notes	5,500.00	1,087.48	6,587.48	5,126.04		1,461.00	
Dog Tags	100.00		100.00	85.00		15.00	
Temporary Loans		105,000.00	105,000.00	105,000.00			
Water Extension Committee		14,928.52	14,928.52	14,928.52			
Page 2 Totals	25,915.43	121,560.22	147,475.65	138,510.85	0.00	9,464.37	500.01

Town of Newfields, N.H.
Comparative Statement of Appropriations and Expenditures
1982

Page 3	Appropriation	Receipts & Reimbursements	Total Amount available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overlay
Taxes bought by Town				9,500.66			9,500.66
Municipal Water Dept.	1,000.00		1,000.00	1,000.00			
Fica, Retirement & Pension contributions	1,800.00	288.10	2,088.10	1,684.48		403.62	
Insurance	9,947.00	901.44	10,848.44	9,156.84		1,691.60	
Unemployment Compensation	240.00		240.00	174.27		65.73	
Greater Exeter Group Home	500.00		500.00			500.00	
Rockingham County Comm. Action	258.00		258.00	258.00			
Mediation Program	500.00		500.00	500.00			
County Tax	36,904.00		36,904.00	36,904.00			
School District	320,579.00		320,579.00	246,063.00		71,516.00	
Newfields Village Sewer District	32,171.00		32,171.00	32,171.45			.45
Page 3 Total	403,899.00	1,189.54	405,088.54	337,412.70		74,176.95	9,501.11
Page 2 Total	25,915.43	121,560.22	147,475.65	138,510.85		9,464.37	500.01
Page 1 Total	134,946.90	2,746.97	137,693.87	125,508.81	6,835.56	13,104.64	7,755.08
Total	$ 564,761.35	125,496.73	690,258.06	601,432.36	6,835.56	96,745.96	17,756.20

(1) 1982 Portion of Newmarket Dump paid after Dec. 31
(2) Includes 1981 & 1982 portions

REPORT TO THE SELECTMEN FOR THE YEAR 1982 TOWN CLERK'S REPORT

AUTO PERMITS ISSUED

January	45	$ 1,143.50
February	65	1,888.50
March	67	1,401.50
April	88	2,066.00
May	81	1,916.50
June	89	3,124.50
July	68	2,338.00
August	68	2,105.00
September	55	1,683.50
October	65	1,908.50
November	51	1,817.50
December	69	2,633.50
	810	$ 24,026.50

Dog licenses issued	181	$ 674.50
1 Replacement tag	1 @ .25¢	.25
Penalties for June	4 @ $1.00	4.00
Penalties for June	8 @ 1.00	8.00
Penalties for July	54 @ 1.00	54.00
Dog violation	4 @ 10.00	40.00
Bad check penalty	1 @ 5.00	5.00
Boat registrations	13	82.30
Dump tickets	20 @ .50	10.00
Filing fees	4 @ 1.00	4.00
Filing fees	1 @ 2.00	2.00
Zoning book	1 @ 2.00	2.00
Recount fee	1 @ 10.00	10.00
TURNED OVER TO TOWN TREASURER		$ 24,922.55

Elizabeth Hankin,
Town Clerk

REPORT OF ANNUAL TOWN MEETING HELD MARCH 9, 1982 - NEWFIELDS

The annual town meeting was called to order at two o'clock by the Moderator, Jack Shaw, with the reading of the town warrant. Polls were then opened for balloting for town and school district officers; the business meeting to be held at seven-thirty until nine P.M.

At 7.30, after the rereading of the warrant, a motion was made by Selectman, Jared Rumford, seconded and so voted that the business meeting stay open until all business had been transacted; the polls to stay open for voting after the business meeting - no voting to be done during the meeting. Mr. Rumford also stated that as far as the Selectmen knew the only error in the town report was on page 7 in the term of the treasurer's office which should have read expiring in 1983.

Article 1 - To choose all necessary town and school district officers for the ensuing term. The Moderator announced that this had been going on since 2 o'clock and would continue after the meeting until all who wished had voted.

Selectman Alfred Conner asked if he might makean announcement at this time, and he was given permission by the Moderator. Mr. Conner said "If you people will notice we have a new loud speaking system given to the town in memory of Robert E. Nixon by his many friends in Newfields. We are sure that it will help people to more clearly understand and hear what is going on; especially the older people."

Article 2 - To see if the town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund for the following specific purposes and in amounts indicated as follows: $2,278.52 each for the Police Dept., the Fire Dept., and the Town Dump totaling $6,835.56. Norman Rollins moved that the article be adopted as read. Motion seconded and so voted.

Article 3 - To raise and appropriate such sums as may be necessary to defray town charges for the ensuing year. The budget was read, item by item,by Selectman Conner. The Moderator asked townspeople if there were any questionson any item in the budget that it be brought up when the item was read. Selectamn Rumford explained the increase in town officers' expenses by saying that the town auditor would be taking over the social security for the town; the tax bills would be on a computer pad and the supply of same would last three years. He stated that in no way is he trying to take away from the tax collector, but it should make it easier for the tax collector. Several other forms are being done by computer. The cost to the town for this computer service is nothing. He is setting the system up and using Newfields for a pilot program. another question was on the police budget which was explained by Chief Daley. Amotion was made by Selectman Rumford that we raise and appropriate $173,567.33 to defray town charges for the ensuing year. Motion seconded and so voted.

Article 4 - To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. Moved by Alfred Conner, seconded and voted that the article be adopted as read.

Article 5 - To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h. Moved by Allen Taylor, seconded and voted that the article be accepted as read.

Article 6 - To see if the Town will grant a discount of 2% on taxes paid in full thirty days after the tax bills are mailed by the Collector. Moved by Norman Rollins that the article be adopted but the word "within"be inserted so that the article would read "discount of 2% on taxes paid in full within thirty days". Motion with the word "within" inserted seconded and so voted.

Article 7 - To see if the voters will authorize the Selectmen and Town treasurer to borrow a sum or sums not exceeding in the aggregate of $105,000.00 in anticipation of taxes collected for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be repaid during the current municipal year from taxes collected within the current municipal year. Moved by Alfred Conner that the article be accepted as read. Motion seconded and so voted.

Article 8 - To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a. Moved by Mary Hallinan, seconded and voted that the article be accepted as read.

Article 9 - To see what action the Town will take relative to the authorization of the sale of real estate held or acquired by the Town on account of purchase at tax sale. Moved by Allen Taylor that the Town keep the tax land with the exception of Rye Field. Motion seconded and so voted.

Article 10 - To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report. Moved by Mary Stevens that the reports be accepted with the correction of Jeanne's term of office. Seconded and so voted.

Article 11 - To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue. Norman Rollins moved that the article be accepted as read. Seconded and so voted.

Article 12 - Shall we adopt the provisions of RSA:43-f for the adjusted elderly exemptions from property taxes? (This article appeared on the ballot.)

Article 13 - To see if the Town will vote to raise and appropriate the following sums for Human Services Agencies: Rockingham Child and Family Services $182.00; Greater Rockingham Community Action Center $258.00; and Seacoast Regional Counseling Center $500.00. Moved by Alfred Conner that we raise and appropriate the sum as read. Seconded and so voted.

Article 14 - On petition of Margery Brooke and ten others to see what sum of money the Town will vote to raise and appropriate for the upkeep of the Town Landing. Mrs. Brooke spoke on the article saying that the dock, ramp and float needed repair. She said that she thought $100.00 would cover the cost of the repairs. Moved, seconded and voted that a sum not to exceed $100.00 be raised and appropriated for the upkeep of the Town Landing.

Article 15 - On petition of Norman Rollins and ten others to see if the Town will vote to extend the sidewalk from the Newfields Elementary School along Piscassic Road to Dixon Avenue and raise and appropriate $7,500.00 for same. After a discussion, the article was defeated. Mr. Schneer felt that a committee of Mr. Rollins and others be appointed to study the project and bring in a plan in detail for correction or solution and prepare a warrant article for next year's town meeting. Mr. Rumford said that he would like to have such a committee appointed right now. The following offered to serve on the committee with Mr. Rollins as chairman: Allen Taylor, Shelly Rugg and Nancy Taylor.

Article 16 - On petition of Charles G. Mixter and 10 others to see if the Town will vote to raise and appropriate the sum of $500.00 for the continuation of the Mediation Program. Dr. Mixter said that such a program has been going on - it Being similar to other human service agencies. A motion was made to raise and appropriate the $500.00; seconded and so voted.

Article 17 - To see if the Town will vote to increase the salaries of the Water Commissioners. Jeanne Conner moved that the salaries of the Commissioners be raised to $150.00 with the chairman receiving $200.00; seconded and so voted.

Article 18 - To see if the Town will vote to authorize the Selectmen to petition the Commissioners of N.H. Public Works and Highways for permission to reduce speed Limits on certain town roads. Motion by Norman Rollins that article be accepted as read; seconded and so voted.

Article 19 - To see if the Town will vote to have the position of Road Agent appointed by the Selectmen. A motion was made by Jared Rumford that the Town vote to have the position of Road Agent appointed by the Selectmen. Motion seconded. Mr. Rumford quite explicitedly explained the reasons why this article was put in the warrant. Motion almost unanimously passed.

Article 20 - To hear the report of any committee heretofor appointed, and pass any vote relating thereto. Selectmen reported that there were no committees to report.

Article 21 - To TRANSACT any other business that may legally come before the meeting. Mary Stevens moved that the Town of Newfields condemn nuclear war in any form, and call for an immediate worldwide freeze on the production ofnuclear weapons, a staged reduction of present nuclear arsenals, and the eventual abolution of all nuclear arms. Motion seconded.Alfred Conner spoke against the article; others spoke for and against. The town voted in favor of the motion. Lindsey Brigham, town counsel, suggested that the Town should be thinking of a moratorium on building when the sewerage comes in. A plan for same would need one posting and one public hearing. It was thought that the Planning Board might be working on this. No more business to come before the meeting it adjourned at 10.25 P.M. Polls remained open until all who wished had voted.. Counting the ballots followed. Results:

Selectman for three years (all write-ins)
Alfred Conner, Jr. 34
Clark Cady 32
Elwood Floyd 22
Selectman for two years
Lester Plumer 174
Tax Collector for three years
Ruth B. Holmwood 190
Library Trustee for three years
James E. Ryan 108
Barbara B. Byrne 80
Road Agent for one year
Brian Knipstein 93
Walter T. Cronshaw 90

Supervisor of Checklist 6 yrs.
Dorothy Z. Evans 180

Water Commissioner for 3 yrs
Norman S. Rollins 180

Adjusted Elderly Exemptions
Yes 165 No 14
School District:

Auditor for one year
Helen Ryan 183
Moderator for two years
Jack Shaw (write-in) 50
Treasurer for one year
Alice Tarket 153
School Clerk for one year
Jeanette LaBranche 180
School Board for three years
George Drinkwater 148

TAX COLLECTOR'S REPORT

Summary of Warrants - Property, Resident & Yield Taxes - Levy of 1982

-DR-

Taxes Committed to Collector:		
Property Taxes	$ 478,073.00	
Resident Taxes	5,200.00	
National Bank Stock	0.00	
Yield Taxes	0.00	
Total Warrants		$ 483,273.00
Added Taxes:		
Property Taxes	711.46	
Resident Taxes	160.00	
Yield Taxes	52.10	
Bad Check Fees	0.00	923.56
Overpayments during Year		
Property Taxes	146.83	
Resident Taxes	0.00	
Interest Collected on Property Taxes	58.61	
Penalties Collected on Resident Taxes	16.00	
Inventory Penalties	0.00	
Abatements	0.00	221.44
Total		$ 484,418.00

-CR-

Remittance to Treasurer		
Property Taxes	$ 425,709.96	
Resident Taxes	4,510.00	
National Bank Stock	0.00	
Yield Taxes	52.10	
Interest on Property Taxes	58.61	
Inventory Penalties	0.00	
Penalties on Resident Taxes	16.00	
		$ 430,346.67
Discount Allowed		8,310.14
Bad Check Fee		0.00
Abatements made during Year		
Property Taxes	710.35	
Resident Taxes	0.00	
Yield Taxes	0.00	710.35
Overpayments during Year		146.83
Uncollected Taxes - Dec. 31, 1982 (as per Collector's list)		
Property Taxes	44,054.01	
Resident Taxes	850.00	
Yield Taxes	0.00	
Inventory Penalties	0.00	
National Bank Stock	0.00	44,904.01
Total		$ 484,418.00

TAX COLLECTOR'S REPORT

Levy of 1981

-DR-

Uncollected Taxes as of January 1, 1982:		
Property Taxes	$ 33,968.83	
Resident Taxes	900.00	
Inventory Penalties	0.00	
National Bank Stock	0.00	
Yield Taxes	0.00	$ 34,868.83
Added Taxes:		
Property Taxes	0.00	
Resident Taxes	70.00	
Yield Taxes	57.56	127.56
Overpayments		132.55
Interest Collected on Delinquent Taxes		1,605.62
Penalties Collected on Resident Taxes		69.00
		$ 36,803.56

Levy of 1981

-CR-

Remittance to Treasurer:		
(Fiscal year ending December 31, 1982)		
Property Taxes	$ 33,781.13	
Resident Taxes	690.00	
Yield Taxes	57.56	34,528.69
Discounts allowed		0.00
Interest Collected during Year		1,605.62
Penalties for Resident Taxes	69.00	
Overpayments	72.55	
Inventory Penalties	0.00	141.55
Abatements made during Year		
Property Taxes	0.00	
Resident Taxes	280.00	280.00
Uncollected Taxes - December 31, 1982		
Property Taxes	247.70	
Resident Taxes	0.00	
NationAl Bank Stock	0.00	247.70
Total		$ 36,803.56

Summary of Tax Sale's Accounts
fiscal year ended December 31, 1982
Sales on account of Previous Years

-Dr-	1981	1980	1979
Balance Unredeemed Taxes January 1, 1982	---	6,531.37	1,228.64
Taxes sold to Town during fiscal year	9,500.66	---	---
Interest collected after sale	109.23	712.52	298.07
Redemption Costs	7.60	38.80	7.10
Inventory Penalties	---	---	20.00
Totals	9,617.49	7,282.09	1,553.81
-Cr-			
Remittance to Treasurer during year:			
Redemptions	1,834.97	4,549.85	1,228.64
Interest & Costs after Sale	7.60	38.80	7.10
	109.23	712.52	298.07
Abatements during year	---	---	---
Deeded to Town during year	---	---	---
Unredeemed Taxes 12.31.82	7,665.69	1,981.52	---
Inventory Penalties	---	---	20.00
Totals	$ 9,617.49	7,282.69	1,553.81

Redeemed from Tax Sale
December 31, 1982

	1981	1980	1979	Inventory Penalties
Bosworth - Parker	98.10	89.78		
Budzian, Walter		991.46		
Devereaux, Pauline		400.00(partial)		
Heath, Larry & Joyce		629.01 (partial)	665.50	(1979) 10.00
Loose, John	1,736.87	1,750.51		(1980) 16.34
Marshall, Thomas & Katherine		503.00		
Williams, David & Elaine		167.33	563.14	(1979) 10.00
	$ 1,834.97	4,531.09	1,228.64	36.34

Unredeemed from Tax Sales
December 31, 1982

	1981	1980	1979
Allen, Beverly	1,231.05		
Budzian, Walter	999.95		
Call, Raymond & Judith	715.66	398.64 (partial)	
Cunningham, Estate of Charles	490.60		
Cunningham, Ruth	763.48		
Devereaux, Pauline	805.73	385.35(partial)	
Griffin, Larry & Ellen	628.36		
Heath, Larry & Joyce	755.05	111.29(partial)	
Hennessey, Frederick	634.04	629.18	
Williams, David & Elaine	641.77	457.07(Partial)	
Totals	$ 7,665.69	1,981.52	

UNPAID PROPERTY TAXES
December 31, 1982

Abrahamson, Leonard & Josephine		$ 1,087.23
Achorn, John D. & Joan W.		1,361.48
Allen, Beverly		1,394.49
Anderson, Doris		1,176.81
Bonner, Esther & Arnold		86.49
Bonner, Esther & Arnold		78.48
Bonner, Esther & Arnold		396.16
Bonner, Richard & Susan		800.72
Bonner, Robert Jr. & Pellitier, Janice		788.77
Boston & Maine Railroad		114.16
Boston & Maine Railroad		10.38
Boston & Maine Railroad		89.95
Boston & Maine Railroad		89.95
Boston & Maine Railroad		20.76
Budzian, Walter		1,340.54
Cady, Clark & Elsie		954.47
Call, Raymond & Judith		965.41
Clegg, Gordon & Katherine		990.88
Conners, Paul L. & Jeri Ann		703.68
Cote,Armand & Barbara		34.60
Cross, Adrian & Cecile		847.45
Cunningham, Estate of Charles		635.29
Cunningham, Ruth		1,115.61
Della Jacova, John & Irene		2,195.53
Dennehy, David & Donna		783.73
Devantery, Robert & Nina	(Bal.)	640.64
Devereaux, Pauline		1,094.96
Donahue, Frank & Patricia		76.11
Dow Woodland Corp.		41.51
Dow Woodland Corp.		10.38
Drinkwater, George & Toni		495.02
Evans, Mildred		898.94
Giustra, Robert & Dolores		124.54

UNPAID PROPERTY TAXES (Cont')
December 31, 1982

Glenn, Martin & Ruth		575.59
Griffin, Larry & Ellen		856.14
Hauschel, Herman		17.30
Heath, Larry & Joyce		1,019.10
Hennessey, Frederick		855.02
Homiak, Heirs of George		48.43
Howcroft, Thomas & Margaret		497.23
Jordan, Estate		13.84
Kimball, Peter		96.87
Kimball, Peter		166.06
Kimball, Peter		44.97
Kimball, Peter		86.49
Knipstein, William & Harriet		976.19
Kurth, Sylvia	(Bal.)	2.22
LaBonte, Lionel & Greta		200.65
LaBonte, Lionel & Greta		3.46
LaBranche, Robert & Nancy		1,110.81
Loose, John C.		2,311.58
Marcotte, Frank Estate of		249.08
Marshall, Thomas & Katherine		674.40
Matthews, Edward & Joyce		747.99
Morris, Daniel & Martha		131.46
Pettengill, James W. Sr. & Leona		851.04
Plumer, Lester & Margaret (by Kelly)	(Bal.)	610.17
Reed, Ralph & Barbara		2,183.48
Smith, Gary & Sharon		1,119.62
Smith, James & Sharon		960.53
Toth, Tibor & Diana		172.98
Vance, Michael & Elizabeth		198.27
Vance, Michael & Elizabeth		793.05
Webb, Robert		90.87
Webb, Robert Realty Inc.		18.55
Webb, Robert Realty Inc.		86.49

UNPAID PROPERTY TAXES (Cont'd)
December 31, 1982

Webb, Robert Realty Inc.	970.29
Webb, Robert Realty Inc.	428.98
Webb, Robert Realty Inc.	6.92
White, Bruce & Eileen	860.59
Williams, David & Elaine	841.87
Trueman, Raymond & Janice	856.89
Liebfried, Edwin & Barbara	873.42
	$ 44,054.01

RESIDENT TAXES NOT PAID
December 31, 1982

Aichele, Carl
Allen, Charles
Austin, Albert
Bond, Raymond
Bonner, Arnold
Bonner, Esther
Boyce, David
Brewer, Irving
Brewer, Susan
Chick, Douglas
Chick, Lisa
Chick, Deborah
Cronshaw, Kenneth
Cronshaw, Ida
Davey, Beverly
Davey, Irene
Davey, John A.
Docker, Katherine
Evans, Mildred
Fisher, Dennis
George, Mary
Gervaise, Bonnie
Gervaise, Howard
Gilbert, Robert
Glass, Debra
Glover, Kevin
Graham, Patricia
Graham, Samuel III
Griffin, Ellen
Griffin, Larry
Heath, Frank
Heath, Sandy

Hennessey, Frederick
Holmwood, Frank S.
Holmwood, Miriam
Hoyt, Carl B.
Hoyt, Carl B. Jr.
Hoyt, Dorothy
LaBranche, Julie
LaBranche, Nicole
LaBranche, Robin
Loffey, Rita
Lawrence, Peggy F.
Lord, Debra
Lord, Gary
Masi, Charles
Matthews, Joyce
McDonogh, Timothy
Mitchell, Lynn
Nelson, Heidi
Nixon, Margaret
Oliver, David
Pellitier, Janice
Randlett, Debra
Rawson, John
Reed, Barbara
Reed, Barry M.
Reed, Nancy
Reed, Ralph
Renner, Cheryl
Renner, Barbara
Rugg, Douglas
Rugg, Shelley
Scovullo, Francine

Semprini, Robert
Smith, Gary
Smith, James
Smith, Muriel
Smith, Sharon L.
Smith, Sharon R.
Strack, Terry
Taylor, Allen
Taylor, Nancy
Toth, Diana
Toth, Tibor
Vail, Michele
Vance, Elizabeth
Vance, Michael
Warren, Letha
Warren, Louis
Willey, Dorothy
Williams, Craig
Williams, David
Williams, Elaine

TREASURER'S REPORT

Balance January 1, 1982 $ 110,485.34

Summary of Receipts

1979 Property Tax	$ 1,255.74
1979 Interest	298.07
1980 Property Tax	4,549.44
1980 Interest	751.73
1980 Overpayments	2.87
1981 Property Tax	35,623.70
1981 Interest	1,714.85
1981 Resident Tax	690.00
1981 Resident Tax Penalties	69.00
1981 Yield Tax	57.56
1981 Overpayments	69.68
1982 Boat Registrations	82.30
1982 Property Tax	425,709.96
1982 Interest	58.61
1982 Resident Tax	4,510.00
1982 Resident Tax Penalties	16.00
1982 Yield Tax	52.10
1982 Overpayments	146.83
1980 Resident Tax	21.00
1980 Resident Tax Penalties	1.00
Motor Vehicle Permits	24,026.50
Dog Licenses	674.50
Filing Fees	6.00
Planning & Zoning Books	15.15
Bad Check Charges	5.00
Dog Penalties	66.00
Dog Warrants	40.00
Recount Fee	10.00
Dog Tag	.25
Highway Subsidy	5,145.64
Business Profits Tax	27,810.86
Savings Bank Tax	2,881.59
Interest & Dividends	3,690.77
Rooms & Meals	4,768.79
Gas Tax Refund	132.82
Distribution of Motor Vehicle Fees	1,296.20
FICA Refunds	288.10
Library Trust	4,794.22
Reimbursements:	
Town Maintenance - Summer	303.00
Town Maintenance - Winter	1,000.00
Police Department	116.09
Insurance	901.44
Town Hall	50.00
Fire Department	12.22

Town Poor	$ 50.00	
Election & Registration	20.00	
Water Extension Committee	14,928.52	
Revenue Sharing	1,112.84	
State of N.H., Welfare Overpayment	1,680.52	
Rockingham Board of Realtors, Town Landing	25.00	
Gun Permits	15.00	
Temporary Loan	105,000.00	
Interest on Temporary Loan	1,087.48	
Dump Stickers	46.25	
State of N.H., Release Lien	2.00	
Linda Kenneson	15.00	
Interest on Deposits	605.65	
Total Receipts		$ 678,303.84
Total Available		$ 788,789.18

Summary of Payments

Town Officers Salaries	$ 5,633.50
Town Officers Expenses	6,055.83
Election & Registration	933.02
Town Hall & Other Buildings	6,720.45
Retirement & Social Security	3,064.32
Police Department	31,125.50
Fire Department	9,565.42
Care of Trees	325.00
Hydrant Rental	1,000.00
Insurance	9,156.84
Ambulance	195.00
Health Department	25.00
Vital Statistics	14.50
Visiting Nurse Association	930.36
Town Dump	15,944.85
Town Maintenance - Summer	11,134.88
Town Maintenance - Winter	23,727.90
Town Road Aid	148.70
Library	4,794.22
Street Lighting	8,077.26
General Expenses Highway Department	2,262.38
Town Poor	332.90
Old Age Assistance	5.62
Memorial Day	79.00
Taxes Bought By Town	9,500.66
Parks & Playgrounds	546.00
Cemeteries	800.00
Regional Planning	489.60
Interest - Temporary Loan	5,126.04
Payments - Temporary Loan	105,000.00
County Tax	36,904.00
School Districts	246,063.00

Internal Revenue Service	$ 3,105.96	
Water Extension Committee	14,928.52	
Mosquito Control Commission	4,666.69	
Sewer District	32,171.45	
Child & Family Services	182.00	
Newmarket Health Center	600.00	
Overpayments - Refunds	255.66	
Unemployment Compensation	174.27	
Seacoast Regional Counseling Service	1,000.00	
Rockingham County Community Action Program	258.00	
Mediation Program	500.00	
Dept. of Housing & Urban Development	2,650.00	
Less FICA Employees Share	1,379.84	
Less Withholding Tax Employees Share	3,105.96	
Total Payments		$ 601,688.50
Balance December 31, 1982		$ 187,100.68

Jeanne M. Conner
Treasurer

TREASURER'S REPORT

Balance January 1, 1982:		
Indian Head Bank:		
General Fund Checking	$ 109,006.34	
Water Extension Committee Savings	1,412.83	
Exeter Banking Company:		
General Fund Checking	3.50	
Town Hall Curtain Fund	62.67	
		$ 110,485.34

DETAILED SUMMARY OF RECEIPTS

Ruth B. Holmwood, Collector:

1979 Property Tax	$ 1,255.74	
1979 Interest	298.07	
1980 Property Tax	4,549.44	
1980 Interest	751.73	
1980 Overpayments	2.87	
1981 Property Tax	35,623.70	
1981 Interest	1,714.85	
1981 Resident Tax	690.00	
1981 Resident Tax Penalties	69.00	
1981 Yield Tax	57.56	
1981 Overpayments	69.68	
1982 Boat Registrations	82.30	
1982 Property Tax	425,709.96	
1982 Interest	58.61	
1982 Resident Tax	4,510.00	
1982 Resident Tax Penalties	16.00	
1982 Yield Tax	52.10	
1982 Overpayments	146.83	
1980 Resident Tax	21.00	
1980 Resident Tax Penalties	1.00	
		$ 475,680.44

Elizabeth Hankin, Town Clerk:

Motor Vehicle Permits	$ 24,026.50	
Dog Licenses	674.50	
Filing Fees	6.00	
Planning & Zoning Books	15.15	
Bad Check Charges	5.00	
Dog Penalties	66.00	
Dog Warrants	40.00	
Recount Fees	10.00	
Dog Tag	.25	
		$ 24,843.40

State of New Hampshire:

Highway Subsidy	$ 5,145.64	
Business Profits Tax	27,810.86	
Savings Bank Tax	2,881.59	
Interest & Dividends	3,690.77	
Rooms & Meals	4,768.79	
Distribution of Motor Vehicle Fees	1,296.20	
		$ 45,593.85

FICA Refunds:

Newfields Water Department	$ 288.10

Library Trust:

Boston Safe Deposit & Trust Company, Income, Isabel Paul Trust	$ 4,794.22

Trustees of Trust Funds:

Dr. Albert Varvey Bequest	$ 14,928.52

Town of Newmarket, Sewerage Dumping:

Linda Kenneson	$ 15.00

Sale of Dump Stickers:

Selectmen's Office & Elizabeth Hankin	$ 46.25

Tax Anticipation Note:

Indian Head Bank	$ 105,000.00

Interest on Tax Anticipation Note Investment:

Indian Head Bank	$ 1,087.48

Town Maintenance - Summer - Reimbursements:

Walter T. Cronshaw, Culvert	$ 303.00

Town Maintenance - Winter - Reimbursements:

Walter T. Cronshaw, Plow Frame	$ 1,000.00

Police Department Reimbursements:

Phillip Hazar, Accident Report	$ 15.00	
State of N.H., Gas Refund	233.91	
		$ 248.91

Fire Department Reimbursements:		
State of N.H., Wardens Training		$ 12.22
Insurance Reimbursements:		
N.H. Municipal Workers Compensation Fund		$ 901.44
Town Poor Reimbursement:		
Lanie Smith, Advancement		$ 50.00
Election & Registration Reimbursement:		
Sale of Two Checklists		$ 20.00
Town Hall Reimbursement:		
Nancy Taylor, Hall Rental		$ 50.00
Town Landing Reimbursement:		
Rockingham Board of Realtors		$ 25.00
Miscellaneous Receipts:		
State of N.H., Release Lien	$ 2.00	
Michael Daley, Gun Permits	15.00	
State of N.H., Welfare Overpayment	1,680.52	
		$ 1,697.52
Revenue Sharing Trust Fund:		
Reimburse Police Department	$ 17.22	
Reimburse Fire Department	1,095.62	
		$ 1,112.84
Interest on Deposits:		
Indian Head Bank:		
Water Extension Committee Savings	$ 83.62	
General Fund Savings	518.67	
Exeter Banking Company:		
Town Hall Curtain Fund	3.36	
		$ 605.65
Total Receipts		$ 678,303.84
Total Available		$ 788,789.18

DETAILED SUMMARY OF PAYMENTS

Town Officer's Salaries:

Jared N. Rumford, Selectman	$ 750.00	
Lester F. Plumer, Selectman	750.00	
Elwood A. Floyd, Selectman	562.50	
Alfred Conner, Jr., Selectman	187.50	
Elizabeth Hankin, Town Clerk	625.00	
Fees	824.00	
Ruth B. Holmwood, Tax Collector	700.00	
Fees	383.50	
Jeanne M. Conner, Treasurer	450.00	
Margaret Plumer, Bookkeeper of Trustees	250.00	
Paul Watson, Animal Control Officer	151.00	
		$ 5,633.50

Town Officer's Expenses:

Brown & Saltmarsh, Supplies	$ 112.61	
N.H. Municiple Assn., Dues	300.00	
N.H. Assn. of Assessing Officials, Dues	20.00	
Treasurer, Rockingham County, Late Penalty	126.61	
Wheeler & Clark, Dog Tags	60.04	
Elizabeth Hankin, Expenses & Convention	174.82	
Ruth B. Holmwood, Expenses & Convention	483.19	
Exeter News-Letter Co., Town Reports	1,310.00	
Fosters Daily Democrat, Legal Notices	68.25	
United State Postal Service, Postage, Box Rents, & Envelopes	174.85	
N.H. Tax Collectors Assn., Dues	15.00	
Giordani & Lortie, P.A., Audit & Filling Out Forms	1,941.63	
Exeter Banking Co., Safe Deposit Box	7.50	
Register of Probate, Listing	.50	
State of N.H., Dog License Dues	85.00	
Bowman Business Forms, Tax Collectors Forms & Envelopes	567.97	
University of N.H., Film	4.50	
J.B. Carpenter & Sons, Flowers	25.00	
J. Phillip Estey, Land Appraisal	261.60	
Branham Publishing, Town Clerk Book	22.95	
Norman Rollins, Phone Calls	4.01	
N.H. S.P.C.A., Keeping Dogs	25.00	
Jeanne M. Conner, Monthly & Quarterly Reports, w-2s & Postage	162.93	
State of N.H., Postage	1.87	
Mary B. Hallinan, Typing & Town Report	100.00	
		$ 6,055.83

Election & Registration

Exeter News-Letter Co., Ballots & Ads	$ 107.80	
Jack Shaw, Moderator	60.00	
Elizabeth Barton, Ballot Clerk	37.50	
Mary B. Hallinan, Ballot Clerk	37.50	
Mary Stevens, Ballot Clerk	25.00	
Rhoda Watson, Ballot Clerk	37.50	
Fireflies, Meals	216.00	
Ted Nelson, Moderator	30.00	
Diana Toth, Ballot Clerk	12.50	
Dottie Evans, Supervisor	115.00	
Expenses	24.22	
Charlene Smith, Supervisor	115.00	
Mary Schneer, Supervisor	115.00	
		$ 933.02
Less Reimbursement:		
Sale of two checklist		$ 20.00
		$ 913.02

Town Hall & Other Buildings:

Moran Fuel Service, Oil	$ 1,044.66	
Furnance	700.00	
Public Service Co., Lights	609.57	
New England Telephone Co., Phone	379.75	
Newfields Country Store, Supplies	6.61	
Phillip Piatti, Sewer Line & Pipe	3,400.00	
James Ryan, Janitor	130.00	
Newfields Village Sewer District, Hook-up Fee	40.00	
Walter T. Cronshaw, Sewer Hook-Up	107.86	
Rock Crest Gardens, Mowing & Clean-Up	302.00	
		$ 6,720.45
Less Reimbursement:		
Rental of Town Hall		$ 50.00
		$ 6,670.45

Retirement & Social Security:

Treasurer, State of N.H., FICA	$ 3,064.32
Less FICA withheld	$ 1,379.84
	$ 1,684.48
Less FICA Refunds	$ 288.10
	$ 1,396.38

Police Department:

Michael Daley, Chief's Salary		$ 17,700.00
Gerald Easson, Special's Salary		3,884.00
Keith Rayeski, Special's Salary		1,460.00
Phillip Copp, Jr., Special's Salary		1,060.00
Sunmark Industries, Gas		998.48
State of N.H., Radar Repairs		44.00
Newfields Country Store, Gas		393.44
N.H. Retirement System, Chief's Retirement		3,154.20
Motorola Inc., Batteries		11.32
Neptune Inc., Clothing		156.00
Robbins Auto Parts, Parts for cruiser		53.50
Red Jacket Motor Inn, Chief's Convention		250.00
Morey's Uniforms, Clothing		99.95
Amoco Oil Co., Gas		626.79
U.S. Postal Service, Box Rent		5.00
Batchelder's Bookstore, Supplies		83.50
Ben's Foto, Film Developing		72.05
M.P.H. Industries Inc., Radar Parts		22.00
Ben's Uniforms, Hearing Protectors		25.33
Uniform Sales & Service, Uniforms		130.19
McCoy's Alinement, Cruiser Work		147.30
Sullivan Tire, Snow Tires		335.45
Equity Publishing, RSA's		413.00
		$ 31,125.50
Less Reimbursements:		
Phillip Hazar, Accident Report	$ 15.00	
State of N.H., Gas Refunds	233.91	
Revenue Sharing Trust Fund	17.22	
		$ 266.13
		$ 30,859.37

Fire Department:

Tom Conner, Inspections	$ 18.00	
Interstate Emergency Unit Fire Mutual Aid, Dues	10.00	
Public Service Co., Lights	473.50	
Newfields Country Store, Gas	118.99	
McCoy's Alinement, Truck Repairs	72.35	
Abitronics, Radio Repairs	100.00	
New England Telephone Co., Phones	486.76	
Moran Fuel Service, Oil	2,949.77	
Jerry's Brake & Tune-Up, Truck Repairs	166.93	
Colcord's Garage, Inspections	18.00	
Mass. Gas & Electric Light Supply Co., Lights	13.11	

Fire Department Con't:

W.D. Perkins Fire Pump Specialist, Repair Pumps	$ 1,701.94	
Two Way Communications Service, Repair Radio	123.77	
Town of Exeter, Dispatching	524.50	
American LaFrance, Pump Parts	647.79	
William Chick, Chief's Salary & Wardens Training	185.46	
Ray Buxton, Asst. Chief's Salary & Fire Extinguisher	36.95	
W.S. Nickerson, Parts	16.60	
Motorola Inc., New Radio	1,850.00	
Sullivan Tire, Repair Tire	11.00	
Newfields Village Sewer District, Sewer Hook-Up	40.00	
		$ 9,565.42
Less Reimbursements:		
State of N.H., Wardens Training	$ 12.22	
Revenue Sharing Trust Fund	1,095.62	
		$ 1,107.84
		$ 8,457.58

Care of Trees:

Ralston Tree Service	$ 325.00

Hydrant Rental:

Newfields Water Department	$ 1,000.00

Insurance:

Blue Cross/Blue Shield, Police Dept.	$ 1,478.09	
DeMeritt Agency, Buildings	1,457.60	
DeMeritt Agency, Fire Dept.	253.10	
DeMeritt Agency, Police Dept.	746.05	
DeMeritt Agency, Official's Liability	750.00	
DeMeritt Agency, Blanket Bond	71.00	
DeMeritt Agency, Bonds	339.00	
DeMeritt Agency, Fire Trucks & Cruiser	1,211.00	
N.H. Municipal Worker's Compensation Fund, Workmen's Compensation	2,731.00	
N.H. State Firemen's Assn., Fire Dept.	120.00	
		$ 9,156.84
Less Reimbursement:		
N.H. Municipal Worker's Compensation Fund		$ 901.44
		$ 8,255.40

Ambulance:

Town of Newmarket, Fees		$ 195.00

Health Department:

James Heyl, M.D., Health Officer		$ 25.00

Vital Statistics:

Elizabeth Hankin, Town Clerk		$ 14.50

Visiting Nurse Association:

Exeter Area Visiting Nurse, 1982 Appropriation		$ 930.36

Town Dump:

The Trash Man, Garbage Removal	$ 11,441.48	
Lamprey Regional Solid Waste Cooperative, Dumping	4,503.37	
		$ 15,944.85

Town Maintenance - Summer:

Brian Knipstein, Labor & Equipment	$ 5,821.50	
Jeff Buxton, Labor	44.00	
Scott Buxton, Labor	154.00	
Russell Simpson, Grading	212.50	
John Iafolla Co. Inc., Cold Patch	604.20	
Penn Culvert Co., Culvert	240.56	
John O. Jordan, Grading	345.00	
All State Asphalt Inc., Hot Top	2,088.12	
Laura Hull Martin, Mowing	330.00	
Randolph Stevens, Sanding	145.00	
Newfields Village Sewer District, Paving Roads	1,150.00	
		$ 11,134.88
Less Reimbursements:		
Walter T. Cronshaw, Culvert		$ 303.00
		$ 10,831.88

Town Maintenance - Winter:

Walter T. Cronshaw, Labor & Equipment	$ 11,925.00	
Walter R. Cronshaw, Labor	984.50	
Kenneth Cronshaw, Labor	495.00	
Granite State Minerals, Salt	4,431.10	
Tom Conner, Plowing	1,221.50	
Rockingham Feed & Supply, Chloride	51.80	

Town Maintenance - Winter Con't:

D.W. Sharp Construction, Hauling Salt & Clean-Up	$ 245.00	
Steve Cormier, Labor	44.00	
James Daley, Labor	22.00	
Brian Knipstein, Labor & Equipment	4,179.50	
Ernest C. Chick, Plowing	117.50	
Scott Buxton, Labor	11.00	
		$ 23,727.90
Less Reimbursements;		
Walter T. Cronshaw, Plow Frame		$ 1,000.00
		$ 22,727.90
Money Spent From 1/1/82 to 3/31/82	$ 17,701.91	
Money Spent From 4/1/82 to 12/31/82	$ 17,160.87	
		$ 34,862.78

General Expense Highway Department:

R.C. Hazelton, Pump	$ 359.00	
Newfields Country Store, Supplies & Gas	24.20	
Robbins Auto Parts, Parts	96.66	
New England Barricade, Signs	110.20	
Brian Knipstein, Fixing Sander & Tools	773.12	
Wentworth Lumber, Tools	318.92	
T.C.S. Communications, Radio	523.50	
Rockingham Feed & Supply, Shovels	56.78	
		$ 2,262.38

Town Road Aid:

Treasurer, State of N.H.		$ 148.70

Library:

Newfields Public Library		$ 4,794.22
Less Reimbursements:		
Isabel Paul Trust		$ 4,794.22
		$ 00.00

Street Lighting:

Public Service Co.,		$ 8,077.26

Town Poor:

Moran Fuel Service, Oil	$ 122.90	

Town Poor Con't:

Kenyon & McCaffrey, Services	$ 80.00	
Muriel E. Smith, Advancement	100.00	
Jared N. Rumford, Overseer	10.00	
Lester F. Plumer, Overseer	10.00	
Elwood A. Floyd, Overseer	7.50	
Alfred Conner, Jr., Overseer	2.50	
		$ 332.90
Less Reimbursement:		
Lanie Smith, Advancement		$ 50.00
		$ 282.90

Old Age Assistance:

Treasurer, State N.H., OASI Fund	$ 5.62

Memorial Day:

Union Flag Co., Flags	$ 79.00

Taxes Bought By Town:

Ruth B. Holmwood, Tax Collector	$ 9,500.66

Parks & Playgrounds:

Rock Crest Gardens, Mowing	$ 451.00	
George Drinkwater, Mowing	30.00	
Taylor's Landscaping, Mowing	65.00	
		$ 546.00

Cemeteries:

Vincent J. Bateman, Mowing	$ 608.00	
Trustees of Trust Funds, Reimbursement	192.00	
		$ 800.00

Regional Planning:

Southeastern N.H. Regional Planning Commission	$ 489.60

Interest - Temporary Loan

Indian Head Bank	$ 5,126.04
Less Reimbursement	
Interest on Investments	$ 1,087.48
	$ 4,038.56

Payments - Temporary Loan:

Indian Head Bank	$ 105,000.00
Less Reimbursement	
Indian Head Bank	$ 105,000.00
	$ 00.00

County Tax:

Treasurer, Rockingham County	$ 36,904.00

Internal Revenue Service:

Internal Revenue Service Withholding Tax Payments	$ 3,105.96
Less Withholding Tax Withheld	$ 3,105.96
	$ 00.00

School Districts:

Newfields School Districts	$ 246,063.00

Water Extension Committee:

D.W. Sharp Construction, New Road	$ 2,268.50	
Edwin I. Kimball, New Pumps	4,404.39	
Newfields Water Dept., Reimbursement	661.00	
Phillip Estey, Land Appraisal	150.00	
Norman Rollins, Phone Calls & Labor	33.59	
John W. Durgin Assoc., Surveying	86.00	
Kenneth R. Smart, Building Wellhouse	6,157.04	
Michael LaPerle Construction, Balance due on 1981 construction	410.50	
Everett J. Prescott Inc., Parts	757.50	
		$ 14,928.52
Less Reimbursement:		
Dr. Albert Varney Bequest		$ 14,928.52
		$ 00.00

Mosquito Control Commission:

T. Jude Boucher, Salary	$ 1,475.36	
T. Jude Boucher, Petty Cash	20.00	
T. Jude Boucher, Mileage	42.38	
Town of Hampton, Chemicals	56.74	
Town of Exeter, Truck Rental & Insurance	350.71	
Jill Hunter, Labor	1,433.50	
N.H. Welding Supply, Dry Ice	28.00	
Superior Chemical Products, Chemicals	384.00	

Mosquito Control Commission Con't:

Town of Stratham, Truck Rental & Spraying Vehicle	$ 768.00	
Dodge's Agway, Chemicals	108.00	
		$ 4,666.69

Sewer District:

Newfields Village Sewer District, Taxes Collected	$ 32,171.45

Child & Family Services:

Rockingham Child & Family Services, 1982 Appropriation	$ 182.00

Newmarket Health Center:

Newmarket Regional Health Center, 1982 Appropriation	$ 600.00

Overpayments & Refunds:

Phyllis Williams	$ 5.96	
Peter Kimball	2.87	
George & Toni Drinkwater	7.45	
Thomas Howcroft	5.77	
Thomas & Katherine Marshall	2.87	
David & Donna Dennehy	7.40	
Leslie & Andrea Sheppard	4.10	
James & Sharon Smith	7.19	
Martin & Ruth Glenn	3.88	
Gordon & Katherine Clegg	6.76	
John D. & Joan Achorn	4.34	
Thomas & Kathie Iannicelli	5.02	
Patricia Walsh	4.02	
Sheila Goldsmith	34.94	
Arthur & Lynne Byron	2.17	
Glenn & David Bergeron	2.93	
Margery Kinney	16.90	
Cullimore & Boire	16.75	
Kenneth & Sylvia Rollins	15.06	
Dale & Charlotte Jenkins	21.73	
Fred & Eloise Sheehy	8.42	
Carl & Katherine Dixon	17.03	
James Hayden, Yield Tax	52.10	
		$ 255.66
Less Overpayments & Yield Tax		$ 271.48
		$ (15.82)

N.H. Municipal Unemployment Compensation Fund:		
N.H. Municipal Unemployment Compensation Fund, Unemployment Tax	$	174.27
Seacoast Regional Counseling Center:		
1981 & 1982 Appropriations	$	1,000.00
Rockingham County Community Action Program:		
1982 Appropriation	$	258.00
Mediation Program:		
1982 Appropriation	$	500.00
Department of Housing & Urban Development:		
Plans	$	2,650.00
Sub Total	$	606,174.30
Less FICA (employees share)	$	1,379.84
Less Withholding Tax (employees)	$	3,105.96
Total Payments	$	601.688.50

Balance December 31, 1982:

Exeter Banking Company:		
General Fund Checking	$ 3.50	
Town Hall Curtain Fund	66.03	
Indian Head Bank:		
General Fund Checking	$ 35,016.03	
Savings Account	150,518.67	
Water Extension Committee Savings	1,496.45	
		$ 187,100.68

Jeanne M. Conner
Treasurer

REVENUE SHARING TRUST FUND

Balance January 1, 1982:		
Exeter Banking Company:		
Checking Account	$ 11.04	
Savings Account	213.52	
		$ 224.56
Receipts:		
United States Treasury	$ 6,632.00	
Exeter Banking Company, Interest	53.59	
		$ 6,685.59
Total Available		$ 6,910.15
Disbursements:		
Fire Department:		
Treasurer, State N.H., Nozzels	$ 45.12	
Newfields Country Store, Gas	50.86	
Conway Associates, Clothing & Supplies	914.30	
Public Service Co., Lights	69.06	
New England Telephone Co., Phone	103.56	
Town of Newfields, Reimburse Funds Paid	1,095.62	
		$ 2,278.52
Police Department:		
Equity Publishing Corp., Motor Vehicle Laws	$ 27.50	
Robbins Auto Parts, Cruiser Parts	28.31	
Newfields Country Store, Gas	107.00	
Neptune Inc., Clothing	99.00	
N.H. Retirement System, Chief's Retirement	958.78	
Sunmark Industries, Gas	163.30	
Amoco Oil Co., Gas	877.41	
Town of Newfields, Reimburse Funds Paid	17.22	
		$ 2,278.52
Town Dump:		
The Trashman, Garbage Removal		$ 2,278.52
Total Disbursements		$ 6,835.56
Balance December 31, 1982:		
Exeter Banking Company:		
Checking Account	$ 25.48	
Savings Account	49.11	
		$ 74.59

Jeanne M. Conner, Treasurer

NEWFIELDS WATER DEPARTMENT

Balance, January 1, 1982:		
Exeter Banking Company:		
Checking Account	$ 1,420.40	
Savings Account	28,343.92	
		$ 29,764.32
Receipts:		
General Sales:		
Unmetered Residential	$ 33.60	
Metered Residential	8,528.78	
Metered Industrial	2,360.10	
Hydrant Rental:		
Town of Newfields, N.H.	1,000.00	
Miscellaneous:		
Connections On & Off	10.00	
Parts Sold	115.49	
Voided Check	184.00	
Water Used Off Hydrant	8.40	
Reimbursement from Town of Newfields	661.00	
Transfer from Checking to Savings	3,000.00	
Interest:		
On Deposits:		
Exeter Banking Company	1,823.38	
		$ 17,724.75
Total Available:		$ 47,489.07
Disbursements:		
Commissioner's Salaries:		
Norman Rollins, Chairman	$ 200.00	
James Daley	150.00	
Reginald Sharp	150.00	
Superintendent's Salaries:		
Wendell J. Sargent, Sup't	500.00	
Douglas Chick, Ass't Sup't	62.50	
Ernest C. Chick, Est., Ass't Sup't	187.50	
Officer's Salaries:		
Michael Daley, Clerk	450.00	
Jeanne M. Conner, Treasurer	450.00	
Power For Pumping:		
Public Service Co.,	3,326.47	

Maintenance & Repairs:		
Tom Conner	$ 160.00	
D.W. Sharp Construction	320.00	
R.E. Prescott Co. Inc.	463.74	
Wendell J. Sargent	30.00	
Public Works Supply Co.	163.64	
Brian J. Knipstein	253.50	
Edwin I. Kimball	188.57	
Carl Hoyt	30.00	
Supplies & Postage:		
United States Postal Service	71.80	
Newmarket Press Inc.	50.00	
Michael Daley	6.15	
Wendell J. Sargent	18.87	
Newfields Country Store	4.49	
Exeter Supply Co.	46.00	
R.E. Prescott Co. Inc.	410.80	
Miscellaneous:		
Wendell J. Sargent	679.40	
Peck Environmental Labs	30.00	
Edwin I. Kimball	36.00	
State N.H. W.S. & P.C.C.	423.00	
D.W. Sharp Construction	35.00	
Water Supply & Pollution Control Commission	60.00	
Ernest C. Chick	90.00	
Exeter Banking Co., Transfer to Savings	3,000.00	
City of Portsmouth	60.00	
Norman Rollins	25.63	
Treasurer, State N.H.	10.00	
Nick Zuk	56.00	
Public Service Co.	63.50	
Douglas Chick	100.00	
Portsmouth Hearld	15.10	
Peter Kuegel Trucking	69.68	
Fosters Daily Democrat	52.50	
New England Chemical Co.	66.75	
Exeter News-Letter Co.	15.20	
Brian Knipstein	723.50	
FICA - Department Share:		
Town of Newfields	144.05	
Total Expenditures		$ 13,449.34

Balance, December 31, 1982:		
Exeter Banking Company:		
Checking Account	$ 872.43	
Savings Account	8,167.30	
6 Month Certificate	25,000.00	
		$ 34,039.73

Jeanne M. Conner, Treasurer

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME
For the Year Ending December 31, 1982

Received From:

Held at Indian Head Bank - $6,000 U. S. Govt. Treasury Bond	$ 495.00	
Seligman Common Stock Fund (formerly Broad Street Investing Corp.)	827.68	
Fidelity Fund, Inc.	1,051.76	
Mass. Investors Trust	469.54	
Plaistow Co-Operative	177.14	
First Savings & Loan (Exeter Co.Op.)	2,075.35	
Indian Head Bank	2,960.92	
Exeter Banking	184.87	
		$8,242.26

Allocated as follows:

Cemetery Fund	$3,933.58	
Broadhead Fund	2,459.06	
Town Hall Grounds	295.05	
Ida Green Fund	358.64	
Adeline Paul - Town Hall	896.50	
Helen Coapman Ewing Memorial Fund	299.43	
		$8,242.26

Expenditures:

Sanborn Lot (Flowers)	$ 7.49	
New Hampshire Fence Co.	280.00	
Vincent Bateman (Cemetery Care)	704.00	
Roy Kent (Headstone Repairs)	137.00	
		$1,128.49

Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 82

HOW INVESTED		PRINCIPAL						INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	ADDITIONS Purchases	ADDITIONS Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	U. S. Treasury	6,000.00					6000 00	0 00	495 00	495 00	0 00
	Seligman Common Stock Fund (formerly Broad Street Investing Corp.	3,956.12					3956 12	0 00	827 68	827 68	0 00
	Fidelity Fund, Inc.	8,504.60	*Include adjustment as shown on page 5 of 5 for 1981.				8504 60	00 00	1051 76	1360 88	* - 309 12
	Mass. Investors Trust	3,416.13					3416 13	0 00	469 54	469 54	0 00
#4202	Plaistow Co-Operative	2,000.00					2000 00	0 00	177 14	177 14	0 00
#847	First Savings & Loan (Exeter Co-Operative)	8,408.48			150 00		8558 48	487 11	484 19	487 11	484 19
Cert.of Dep. #700214646 & #700214976	Indian Head Bank	13,400.00					13400 00	962 08	2960 92	0 00	3923 00
#49-270	Exeter Banking	2,000.00					2000 00	1438 55	184 87		1623 42
	Reserve for Unspent Income:										
#331	First Savings & Loan (Exeter Co-Op.)							1715 45	770 63	0 00	2486 08
Cert.of Dep. #066002227	First Savings & Loan (Exeter Co-Op.)							10882 03	1302 64	0 00	12184 67
#270-50034	Indian Head Bank - DDA							838 33	3213 12	3457 20	594 25
	TOTALS	47,685 33			150 00		47835 33	16,324 05	11,942 49	7274 55	20,991 99

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
	LOCUST GROVE CEMETERY:													
1887	William Walker	Cemetery Care	Common Trust		1,371.42				1,371.42	643.82		226.78	68.42	802.18
1903	Green C. Fowler	Cemetery Care	Common Trust		274.27				274.27	175.62		45.35	16.37	204.60
1911	Joseph Allen	Cemetery Care	Common Trust		274.27				274.27	191.57		45.35	16.37	220.55
1916	Dearborn Rider	Cemetery Care	Common Trust		137.14				137.14	68.92		22.68	9.87	81.73
1917	Charles W. Palmer	Cemetery Care	Common Trust		137.14				137.14	81.25		22.68	9.87	94.06
1922	Mary E. Chase	Cemetery Care	Common Trust		137.14				137.14	77.74		22.68	9.87	90.55
1926	Neal-Torrey	Cemetery Care	Common Trust		685.70				685.70	481.70		113.39	35.89	559.20
1926	Lucy H. Sanborn	Cemetery Care	Common Trust		137.14				137.14	67.92		22.68	9.87	80.73
1927	John F. Kennard	Cemetery Care	Common Trust		137.14				137.14	69.50		22.68	9.87	82.31
1927	Austin-Randall	Cemetery Care	Common Trust		274.27				274.27	195.33		45.35	16.37	224.31
1927	Camelia M. Perry	Cemetery Care	Common Trust		137.14				137.14	60.29		22.68	9.87	73.10
1935	Elizabeth Grindrod	Cemetery Care	Common Trust		274.27				274.27	190.28		45.35	16.37	219.26
1936	Lyons	Cemetery Care	Common Trust		274.27				274.27	151.92		45.35	16.37	180.90
1936	F. O. Kuse	Cemetery Care	Common Trust		274.27				274.27	48.06		45.35	16.37	77.04
1936	James P. Smith	Cemetery Care	Common Trust		205.71				205.71	151.00		34.02	13.12	171.90
1942	Alfred Conner	Cemetery Care	Common Trust		274.27				274.27	172.86		45.35	16.37	201.84
1943	Frank C. Taplin	Cemetery Care	Common Trust		274.27				274.27	172.30		45.35	16.37	201.28
1944	Alice B. Paul	Cemetery Care	Common Trust		411.41				411.41	287.28		68.03	22.88	332.43
1946	Patridge-Patridge	Cemetery Care	Common Trust		274.27				274.27	177.05		45.35	16.37	206.03
1946	Mary W. Tarlton	Cemetery Care	Common Trust		274.27				274.27	178.79		45.35	16.37	207.77
1958	George Odiorne	Cemetery Care	Common Trust		230.69				230.69	135.31		38.15	14.30	159.16
1947	George L. Chase	Cemetery Care	Common Trust		411.41				411.41	284.14		68.03	22.88	329.29
			Sub Total:		6,881.88				6,881.88	4,062.65		1,137.98	400.41	4,800.22

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1951	McGlencey-Henderson	Cemetery Care	Common Trust		548.54				548.54	323.68		90.81	29.41	385.08
1954	Nash-Langlands	Cemetery Care	Common Trust		265.15				265.15	171.05		43.85	15.94	198.96
1955	William Wilson	Cemetery Care	Common Trust		256.31				256.31	159.44		42.38	15.52	186.35
1957	Wilkinson	Cemetery Care	Common Trust		239.02				239.02	149.18		39.53	14.70	174.01
1957	Goodwin	Cemetery Care	Common Trust		179.26				179.26	98.72		29.64	11.86	116.50
1962	Alcot-Stover	Cemetery Care	Common Trust		200.00				200.00	103.01		33.07	12.85	123.23
1964	Harry K. Torrey	Cemetery Care	Common Trust		500.00				500.00	177.83		82.68	27.08	233.43
1965	Mary B.K. Locke	Cemetery Care	Common Trust		600.00				600.00	330.67		99.22	31.82	398.07
1966	Adeline Paul	Cemetery Care	Common Trust		1,000.00				1,000.00	478.17		165.36	50.80	592.73
1966	Ethel Isabel Foster	Cemetery Care	Common Trust		300.00				300.00	137.21		49.61	17.59	169.23
1979	H. & A. Grant	Cemetery Care	Common Trust		200.00				200.00	0.00		33.07	12.85	20.22
1979	J. & W. Rumford	Cemetery Care	Common Trust		200.00				200.00	0.00		33.07	12.85	20.22
	ROCKINGHAM CEMETERY:													
1965	Albert Gray	Cemetery Care	Common Trust		100.00				100.00	44.21		16.54	8.10	52.65
1964	Isabelle Wiggin	Cemetery Care	Common Trust		300.00				300.00	166.85		49.61	17.59	198.87
1923	Angel P. Ingram	Cemetery Care	Common Trust		68.58				68.58	32.12		11.34	6.61	36.85
1929	Congregational Church	Cemetery Care	Common Trust		137.14				137.14	77.69		22.68	9.87	90.50
1939	Pollard-Blinn	Cemetery Care	Common Trust		411.41				411.41	248.47		68.03	22.88	293.62
1939	A. A. Schenck	Cemetery Care	Common Trust		171.43				171.43	78.87		28.35	11.49	95.73
1939	Mrs.Fred O. Langley	Cemetery Care	Common Trust		157.91				157.91	65.07		26.11	10.85	80.33
1969	Patricia Clinansmith	Cemetery Care	Common Trust		100.00				100.00	46.60		16.54	8.10	55.04
1969	D. Perry Smith, Jr.	Cemetery Care	Common Trust		200.00				200.00	87.87		33.07	12.85	108.09
1941	George W. Paul	Cemetery Care	Common Trust		274.27				274.27	220.29		45.35	16.37	249.27
					Sub Total: 6,409.02				6,409.02	3,197.05		1,059.91	377.98	3,878.98

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1942	Perley R. Bean	Cemetery Care	Common Trust		205.71				205.71	146.94		34.02	13.12	167.84
1944	Frank E. Lang	Cemetery Care	Common Trust		171.43				171.43	95.17		28.35	11.49	112.03
1948	Cora C. Reed	Cemetery Care	Common Trust		274.27				274.27	177.62		45.35	16.37	206.60
1950	Gray-DeRochemont	Cemetery Care	Common Trust		274.27				274.27	156.60		45.35	16.37	185.58
1952	Walter W. Webb	Cemetery Care	Common Trust		685.70				685.70	535.01		113.39	35.89	612.51
1953	Sarah P. Barker	Cemetery Care	Common Trust		171.43				171.43	105.82		28.35	11.49	122.68
1953	Jones-Richard	Cemetery Care	Common Trust		274.27				274.27	157.32		45.35	16.37	186.30
1953	Alice B. Stone	Cemetery Care	Common Trust		274.27				274.27	170.02		45.35	16.37	198.00
1953	Ernest S. Jamer	Cemetery Care	Common Trust		274.27				274.27	166.23		45.35	16.37	195.21
1953	Cutts-Mitchell	Cemetery Care	Common Trust		274.27				274.27	132.23		45.35	16.37	161.21
1955	Jessie Gray	Cemetery Care	Common Trust		256.31				256.31	161.00		42.38	15.52	187.86
1955	Horace Green	Cemetery Care	Common Trust		256.31				256.31	172.50		42.38	15.52	199.36
1970	David Collinge	Cemetery Care	Common Trust		100.00				100.00	42.95		16.54	8.10	51.39
1945	Chris J. O'Leary	Cemetery Care	Common Trust		411.41				411.41	224.39		68.03	22.58	269.54
1974	Leon Spencer	Cemetery Care	Common Trust		200.00				200.00	63.85		33.07	12.85	84.07
1974	Robert E. Goerner	Cemetery Care	Common Trust		100.00				100.00	27.15		16.54	8.10	35.59
1956	Gertrude Price	Cemetery Care	Common Trust		247.54				247.54	157.45		40.93	15.10	183.28
1958	Helen Simpson	Cemetery Care	Common Trust		230.69				230.69	132.30		38.15	14.30	156.15
1961	Edward Kendall	Cemetery Care	Common Trust		208.05				208.05	113.28		34.40	13.23	134.45
1961	Mary E. Beaton	Cemetery Care	Common Trust		104.02				104.02	52.52		17.20	8.29	61.43
1961	Gladys Fortin	Cemetery Care	Common Trust		104.02				104.02	52.52		17.20	8.29	61.43
1972	Richard Noel-D.Anderson	Cemetery Care	Common Trust		200.00				200.00	72.42		33.07	12.85	92.64
1975	Vernon & Lois Pettingill	Cemetery Care	Common Trust		50.00				50.00	9.90		8.27	5.73	12.44
			Sub Total:		5,348.24				5,348.24	3,125.19		884.37	330.97	3,678.59

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL Balence Beginning Yeer	New Funds Created	Gains or (Losses) on Sele of Securities	Capital Gein Dividends	Belence End Year	INCOME Balence Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Yeer	Balence End Year
1975	J.T.& M.G. Eldridge	Cemetery Care	Common Trust		200.00				200.00	47.52		3.307	12.85	67.74
1976	Ethel Breed	Cemetery Care	Common Trust		200.00				200.00	40.35		33.07	12.85	60.57
1977	Margaret Birge	Cemetery Care	Common Trust		50.00				50.00	10.09		8.27	5.73	12.63
1964	Harry K. Torrey	Old Section Cemetery Care	Common Trust		500.00				500.00	111.34		82.68	27.08	166.94
1964	Harry K. Torrey	New Section Cemetery Care	Common Trust		500.00				500.00	110.56		82.68	27.08	166.16
1973	Grace & G.Earl Smith	Cemetery Care	Common Trust		200.00				200.00	64.85		33.07	12.85	85.07
1973	Ross Glass	Cemetery Care	Common Trust		200.00				200.00	64.85		33.07	12.85	85.07
1977	Lizzie G. Neal	Cemetery Care	Common Trust		200.00				200.00	27.48		33.07	12.85	47.70
1979	Rose M.&Edward J.Scanlan	CemeteryCare	Common Trust		100.00				100.00	0.00		16.54	8.10	8.44
1982	David &Frances Peaslee	CemeteryCare	Common Trust			100.00			100.00	0.00		16.54	8.10	8.44
1982	M. E. Whittle	Cemetery Care	Common Trust			50.00			50.00	0.00		8.27	5.73	2.54
	PISCASSIC CEMETERY:													
1931	Laura A. Dixon	Cemetery Care	Common Trust		274.27				274.27	103.99		45.35	16.37	132.97
1934	Pease-Wingate	Cemetery Care	Common Trust		205.71				205.71	91.22		34.02	13.12	112.12
1936	Alfred & Juliette Conner	Cemetery Care	Common Trust		205.71				205.71	95.68		34.02	13.12	116.58
1941	Lucius Pease	Cemetery Care	Common Trust		137.14				137.14	54.15		22.68	9.87	66.96
1950	Fred S. Foss	Cemetery Care	Common Trust		411.41				411.41	195.07		68.03	22.88	240.22
1961	G. Irvin Howard	Cemetery Care	Common Trust		208.05				208.05	71.78		34.40	13.23	92.95
1961	John F. Sanborn	Cemetery Care	Common Trust		156.04				156.04	52.55		25.80	10.76	67.59
1962	John N. MacInnis	Cemetery Care	Common Trust		150.00				150.00	46.35		24.80	10.48	60.67
1963	Herbert W. Smith	Cemetery Care	Common Trust		200.00				200.00	88.80		33.07	12.85	109.02
1967	Isabel Wiggin	General Cemetery Care	Common Trust		100.00				100.00	37.51		16.54	8.10	45.95
1972	Walter G. Sanborn	Cemetery Flowers	Common Trust		200.00				200.00	40.74		33.07	12.85	60.96
			Sub Total:		4,398.33	150.00			4,548.33	1,354.88		752.11	289.70	1,817.29

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1973	Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust		200.00				200.00	51.88		33.07	12.85	72.10
1978	Robert Bonner	Cemetery Care	Common Trust		200.00				200.00	13.11		33.07	12.85	33.33
1978	Lawrence Bond	Cemetery Care	Common Trust		200.00				200.00	13.11		33.07	12.85	33.33
	TOTAL CEMETERY:				23,637.47	150.00			23,787.47	11,817.87		3,933.58	*1,437.61	14,313.84
	OTHER COMMON TRUSTS:													
1953	John M.& Josephine Brodhead	Purchase of Library Books	Common Trust		13,714.53				13,714.53	1,685.62		2459.06	1685.62	2459.06
1969	Helen Ewing	Library	Common Trust		1,670.00				1,670.00	205.25		299.43	205.25	299.43
1964	Ida Green	Temperance	Common Trust		2,000.00				2,000.00	245.84		358.64	245.84	358.64
1965	Adeline Paul	Town Hall	Common Trust		5,000.00				5,000.00	2,106.24		896.50	0.00	3002.74
1949	Isabel Paul	Town Hall Grounds	Common Trust		1,645.69				1,645.69	263.23		295.05	0.00	558.28
	TOTAL OTHER COMMON TRUSTS:				24,030.22				24,030.22	4,506.18		4,308.68	2,136.71	6,678.15
	Unallocated Capital Gain:				84.73				84.73					
	TOTAL COMMON TRUST:				47,852.42	150.00			47,902.42	16,324.05		8,242.26	3,574.32	20,991.99

* Principal gain of $309.12 was inadvertantly picked up as income in 1981 and has been adjusted against the Cemetery Fund in the expended column for 1982.

Actually expended in 1982:	$1,128.49
Correction of 1981 Fidelity Fund:	309.12
Total:	$1,437.61

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1957	Sarah R. Jones	Cemetery	18 shares Am. Tel. & Tel.		502.87				502 87	735 75		97 20	0 00	832 95
1952	Harriet R. Paul	Cemetery	Series K U.S. Treasury (#20155-$1000) #19370-$1000) #20184-$1000)		3,000.00				3,000 00	1,619 35		191 28	0 00	1,810 63
1945	Town of Newfields Capital Reserve	Grading opposite Catholic Church	Exeter Banking Book #34631		100.00				100 00	172 21		14 61	0 00	186 82
1973	Dr. Albert Varney	Town Water System	Indian Head Bank#20015468-0 Cert.of Deposit #700214661) #700214992)		53,833.24		14,928 52		38,904 72	1,273 26		6,491 67	0 00	7,764 93
			TOTALS:		57,436.11		14,928 52		42,507 59	3,800 57		6,794 76	0 00	10,595 33

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 82

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1970	Isabel Paul	Cemetery Care	Am.Tel.&Tel.Co. Deb. 4-3/8-4/1/85 M-99 @ 1,000 M162 -133 @ 1,000		2,007.91				2,007.91	344.99		87.50	0.00	432.49
			60 shares Public Serv.Co.of Indiana M 0141147 @ 60 dated 1/29/79		820.25				820.25	437.40		163.20	0.00	600.60
			Standard Oil Co. of California 2QSF2497372 @ 32 dated 1/31/79		664.40				664.40	348.80		153.60	0.00	502.40
			Wisconsin Elec. Power Co. P4311118 @ 54 dated 1/31/79		901.38				901.38	403.38		154.05	0.00	557.43
			Indian Head Bank Regular Savings		64.51				64.51	144.63		202.05	24.25	322.43
	Interest received by Selectmen for prior years from Boston Safe Deposit Co.													
		Deposited to	Indian Head Bank Reg. Savings #20017510-7							1,816.24		0.00	0.00	1,816.24
			TOTALS:		4,458.45				4,458.45	3,495.44		760.40	24.25	4,231.59

MANAGEMENT LETTER

OF

TOWN OF NEWFIELDS

As of December 31, 1982

GIORDANI & LORTIE, PROF. ASSN.
Certified Public Accountants

JOSEPH J. GIORDANI, C.P.A.
BRIAN P. LORTIE, C.P.A.

THOMAS G. DUMAIS, OFF. MGR.
TELEPHONE — 772-3460
772-3481

MEMBERS:
AMERICAN INSTITUTE — CPAs
NH SOCIETY — CPAs
AICPA — PRIVATE COMPANIES
PRACTICE SECTION

GIORDANI & LORTIE, PROF. ASSN.

CERTIFIED PUBLIC ACCOUNTANTS

P.O. BOX 459
EXETER, NEW HAMPSHIRE 03833

Town of Newfields
Main Street
Newfields, New Hampshire 03856

Board of Selectmen:

We have examined the financial statements of the Town of Newfields for the year ended December 31, 1982, and have issued our report thereon dated February 11, 1983. As a part of our examination we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable but not absolute assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness, or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of finanical statements. Further projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town of Newfields system of internal accounting control for the year ended December 31, 1982, which was made for the purpose set forth in the first paragraph above, would not necessarily disclose all weaknesses in the system. However, such study and evaluation disclosed the following conditions that we believe to be areas that should be improved on.

MANAGEMENT LETTER

of

TOWN OF NEWFIELDS

As of December 31, 1982

General Fund

General Fixed Assets:

The Town does not maintain records of general fixed assets as a matter of policy. The recording of fixed assets would fulfill the need to provide for physical, dollar value control, and establish accountability for general government capital expenditures over the years.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the effeciency of programs.

Revaluation of Land and Buildings:

During 1982 the Towns valuation of property was only 25% of the current fair market value. This presents a burden to the selectmen in trying to arrive at proper land and building valuations of new homeowners; or sale of agricultural land.

It is recommended that the selectmen recognize the need to have all properties assessed at 100% of current valuation. This may be accomplished by having a complete reassessment done by a state qualified appraiser.

Very truly yours,

Giordani & Lortie, Prof. Assn.
Certified Public Accountants

Dated [illegible]

NEWFIELDS PUBLIC LIBRARY

TREASURER's REPORT

First Saving & Loan Association of N.H.

Balance January 1, 1982	$ 14,803.07
Interest for 1982	848.32
Balance January 1983	$ 15,651.39

First N.H. Exeter Banking Co.

Balance January 1, 1983		$ 1,308.04
Income - 1982:		
Town Treasurer - Paul Fund	4,794.22	
Town Treasurer - Broadhead/Ewing	1,890.87	
Fines/Lost books	98.00	
Gift	8.00	
Insurance rebate	51.00	
Dividend Insurance Policy	121.40	
History of Newfields	75.00	
		7,038.49
Total Receipts		$ 8,346.53

Operating Expenses, Paul Fund 1982

Helen Simpson, Librarian	1,120.20	
Doris Goerner, Ass't Lib.	224.68	
Barbara Hayden, Treasurer	70.46	
Public Service Co. of N.H.	248.19	
Library Supplies	34.28	
Moran Fuel Service	1,324.95	
Rock Crest Gardens	444.00	
Snow Removal/Maintenance	36.00	
Channel 11 - TV	10.00	
U. S. Post Office	36.00	
DeMerritt Agency	612.20	
Newfields Village Sewer Dist.	40.00	
Town of Newfields - FICA	95.17	
Total Payments		$ 4,296.13
Expenses Broadhead/Ewing Fund 1982 (Books & Magazines - 1982		997.22
Total Payments for 1982		$ 5,293.35
First N.H. Exeter Banking Co. Balance, January 1983		3,053.18
		$ 8,346.53

Barbara Hayden,
Treasurer

REPORT OF LIBRARIAN

Books added to Library:	
Adult - Fiction	78
Adult - Non-fiction	41
Juvenile	20
	139
New cards issued	47
Periodicals	9
Volumes circulated:	
Adult - Fiction	1,272
Adult - Non Fiction	1,023
Juvenile	983
	3,278
Books borrowed from State Library	10
Books borrowed from Bookmobile	200
Records circulated	25

Helen J. Simpson,
Librarian

POLICE DEPARTMENT

During 1982 the Police Department had the following court activity:

Driving while intoxicated	8	Operating after revocation	5
Speeding	193	Operating without license	13
Stop sign violations	29	Reckless operation	2
Misuse of plates	1	Bald tires	2
Yellow-line violations	9	Failure to dim lights	1
Non-inspections	34	Failure to yield	1
Unregistered motor vehicles	12	Failure to change address	2

There were 312 motor vehicle and 7 criminal cases processed through the court system during the year.

Criminal activity during the year was again lighter than past years. There was only one burglary committed. Residents should be alert to persons going around trying to enter their homes under the premise of purchasing or appraising antiques. Persons using this method have been connected to burglaries in the area in the past.

As most residents know, most of the streets have a new paved surface. We have noticed that after this was done speeding violations on most streets have almost doubled. We request that residents use caution and drive slowly as a lot of our children walk and play on these streets.

In 1981 the officers of the Newfields Police Department started construction of a new office. We moved into the new office in mid 1982. This construction was funded only by contributions from local businesses and citizens. We would like to thank the following for their generous contributions:

Kingston-Warren Corp. - Newfields
Wentworth Lumber Co. - Exeter
Stratham Lumber Co. - Stratham
Conner Bottling Works - Newfields
W. A. Scammon & Son - Stratham
Rockingham County Security Systems - Kensington
Evans Radio & Electric - Portsmouth
Lyle Clinansmith Electrical - Newmarket
Mr. & Mrs. Jared Rumford
Mr. & Mrs. Alfred Conner
Mr. & Mrs. Harvey Kittredge
Mr. & Mrs. William Haughton

Last, but not least, we would like to thank the residents of Newfields for their continuing cooperation. This cooperation has made the tasks of the Police Department a lot easier. Again our many thanks.

Michael J. Daley,
Chief of Police

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, establidhed New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through thecooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of fires	391	7	
No. of acres	161 3/4	4	

William E. Chick
Forest Fire Warden

NEWFIELDS MOSQUITO CONTROL COMMISSION

In 1982, the four-town cooperative mosquito control district made up of Exeter, Hampton Falls, Newfields and Stratham, became the first district in the east coast to use an all-terrain vehicle (ATV) to simplify spraying in the swamps and help hold down the cost of the programs. The eight-wheeled machine, which can travel in mud, water, or on solid ground, was purchased by the Town of Stratham, and was used in 1982 to help disperse a biological control agent on the districts' extensive salt marsh acreage which produces mosquitoes so abundantly. The ATV, which is rented out by Stratham to the other towns in the district, will have completely paid for itself by the end of the 1983 season due to the labor it saves and is expected to go on saving the town's money for many years to come. The biological control agent (a bacteria) is preferred over chemical insecticides because its effects are specific to mosquito larvae.

Surveying and larviciding (killing mosquitoes as larvae) around neighborhoods and recreational areas from March through August also helps reduce mosquito annoyance which is caused by fresh water species with a limited flight range. We were able to locate and treat many additional sites throughout the district in 1982 because we were able to redistribute some of the labor funds saved by the new machine. Keeping up with these treatments was a challenge last summer because of the unusually heavy rainfall which we received. Extensive rains can cause additional flooding on the saltmarsh as well as freshwater sites and increase mosquito production.

Mosquito annoyance in late July and August can be caused by rain-filled tires, pails, treeholes and birdbaths in your own backyard. These objects act as an ideal breeding habitat for a species of mosquito noted for its painful bite which may utilize these containers to produce up to seven thousand (7,000) larvae per square foot of surface water. This problem can be solved easily by occasionally changing the water in birdbaths during this period, or by removing, filling, or overturning tires, treeholes and pails. We need everybody's cooperation to help combat mosquitoes and we are sure your neighbors will appreciate your efforts. If you are unable to remove old tires from around your home, give us a call at 778-0591 ext. 139, and we may be able to assist you.

Adulticiding, or fogging down the streets of town, is a back-up control method used on three of the four towns for those times when larviciding is just not effective enough. We use this method when our monitoring indicates that adult mosquitoes are at high levels. Adulticiding usually begins in late May and lasts through mid-July, after which it is only used when heavy summer rains or saltmarsh flooding cause adult populations to increase again. In 1982, spraying continued into September in an attempt to minimize the effects of a possible Equine Endephalitis outbreak. There were a total of nine cases in the area last summer, all involving horses and all nine animals died. There were no cases reported within the four-town district.

I would again like to emphasize, as I have in the past, that the object of mosquito control is not to eradicate mosquitoes, which is impossible, but rather to lower the overall number of mosquitoes for as many people as possible. To do

this, we utilize a variety of scientific methods to continually improve upon the effectiveness of the program while maintaining the lowest possible cost and moving toward the most environmentally sound methods of combating mosquitoes.

The Commission would like to thank everyone who showed interest and support for the project in 1982.

Respectfully submitted,

Jude Boucher,
Supervisor

NEWFIELDS VILLAGE SEWER DISTRICT

REPORT OF COMMISSIONERS

The Commissioners have been meeting on the second Monday of every month at 7 PM in the Town Hall. Beginning in February of 1983, we shall be meeting the second Monday of every month at 7 PM at the Treatment Plant Site on Herveys Court. During 1982 we held our regular meeting every month plus two working sessions which amounted to a minimum of nine hours a month.

Many things have been completed since our last District Report. Construction of the system is complete. We started accepting sewerage on November 18, 1982. As of this writing, we are servicing 60 units in the district with another 75 to 100 units that have not as yet connected. A treatment plant operator has been hired and is now working very hard bringing the plant on line.

As you travel through town, you may notice the three miles of roads plus Rt. 85 and 87 that are within the district have been resurfaced. This was done under the construction contract at a cost of approximately $75,000.00 . The town reimnursed the district $1,150.00 for one half the cost of resurfacing 900 feet of road that was not included in the construction contract.

We were fortunate to have received a grant from the Farmers Home Administration to help defray the districts' share of the construction costs. We were also eligible for a long term loan through Farmers Home Administration, which will cover the entire district's share. We negotiated this loan in December of 1982 and were able to pay off all our short term notes with the Indian Head Bank.

Now comes the difficult task of paying this long term - 30 year loan. We are in the process of establishing a bettermint charge which each unit in the district will be assessed on a onetime basis. The operation and maintenance of the system will be paid for through a quarterly user charge system.

We would like to thank you again for your cooperation and understanding during the construction of the past year and a half. We are looking forward to seeing you at our annual District Meeting on March 29, 1983.

Sewer District Commissioners,

Ray Buxton
Theodore Nelson
Vern Glass

NEWFIELDS VILLAGE SEWER DISTRICT

REPORT OF CONSTRUCTION ACCOUNT

Balance on hand Jan. 1, 1982			$ 26,443.84
Summary of Receipts:			
Federal funds:			
EPA	$ 771,900.00		
FHA	216,600.00		
Total Federal Funds		$ 988,500.00	
Bonds Issue			
State of N.H. - Water Pollution Commission	$ 432,400.00		
Farmers Home Adm.	351,200.00		
Total Bonds		$ 783,600.00	
Temporary Loans		100,000.00	
Interest Earned - Short Term		12,873.75	
Return from 10% Retainage of Construction Acct.	19,393.44		
Less payment to Acct.	2,610.53		
		16,781.91	
Total Receipts			$ 1,901,755.66
Grand Total			$ 1,928,199.50
Summary of Disbursements:			
Contract - piping	$ 444,757.28		
Contract-Treatment Plant	661,794.65		
	$ 1,056,552.43		
Engineering Cost	122,238.59		
Construction Administration	2,558.43		
Total Contracted Services		$ 1,181,349.45	
Payments - Temporary Loans		650,000.00	
Interest on Bond - Loans		58,476.00	
Total Disbursements			$ 1,889,825.51
Balance on Hand Dec. 31, 1982			38,373.99
Grand Total			$ 1,928,199.50

Richard Jourdenais,
Treasurer

NEWFIELDS VILLAGE SEWER DISTRICT

TREASURER'S REPORT 1982

Balance on hand Jan. 1, 1982		$ 8,005.39
Summary of Receipts:		
Precinct Tax	$ 32,171.45	
Interest earned	531.26	
Town of Newfields - Road Pavement	1,150.00	
Permit fees collected	3,520.00	
Total Receipts		$ 37,372.71
Grand Total		$ 45,378.10
Summary of Disbursements:		
Salaries - Commissioners	$ 1,125.00	
Expenses - Commissioners	54.45	
Construction Cost (Outside of Contracts)	2,150.00	
U. S. Postal Service - Box Rent	7.00	
Permit Inspection Fee - Hookups	810.00	
Total Disbursements		$ 4,146.45
Balance on hand Dec. 31, 1982		41,231.65
		$ 45,378.10

Richard Jourdenais,
Treasurer

VALUATION LIST AS OF 1982

ABBOTT, PAMELA	15,525
ABRAHAMSON, LEONARD W. & JOSEPHINE P.	17,285
ACHORN, JOHN D & JOAN W	22,440
ADAMS, SANDRA & AUSTIN, JOSEPHINE R	2,890
ALLEN, BEVERLY	22,170
ANDERSON, BERTEL & MARGUERITE	14,375
ANDERSON, DORIS L	15,670
ARSENAULT, ROBERT & PATRICIA	2,200
B & B LEASING CO INC	1,457
BABULA, ROBERT A & SUZANNE P	18,250
BAIRD, MARJORIE B & NEWLIN, ELIZ. B	39,685
BAKER, ALLISON & PETER B.	40,745
BARKER, MARY A	13,540
BARTON, ELIZABETH	14,630
BATEMAN, VINCENT	24,935
BEAUSCHENE, RAYMOND & MARION	20,350
BEGIERING, ROBERT J & LINDA A	13,225
BERGERON, GLENN A. & DAVID G.	2,330
BERNIER, EDWARD P & ELAINE M	12,140
BOND, LAWRENCE & JENNIE	21,905
BOND, RAYMOND	1,430
BONNER, ARNOLD & ESTHER	7,695
BONNER, ESTATE OF MYRTLE	3,620
BONNER, RICHARD & SUSAN	13,525
BONNER, ROBERT, JR & PELLETTER, JANICE	12,540
BONNER, ROBERT, SR.	220
BONNER, RONALD E.	495
BOSTON & MAINE RAILROAD	5,170
BOSWORTH, GLEN & RICHARD PARKER JR	1,760
BRAGG, WILLIAM C & MARGARET E	19,020
BROOKE, MARGERY	25,965
BROOKS, PHILLIPS & CYNTHIA	9,590
BROOKS, WILFRED & DOROTHY	20,270
BUDZIAN, WALTER	17,850
BUXTON, RAY P & EDNA M	21,440
BYRNE, BARBARA	17,800
BYRON, ARTHUR J & LYNN A	165
CADY, CLARK & ELSIE	13,375
CALL, HOWARD JR	165
CALL, RAYMOND & JUDITH	12,855
CAMERON, PAUL & THELMA	21,540
CARRAWAY, LAWRENCE & HAZEL	5,010
CARLISLE, W. SCOTT III	1,677
CASE, LESLIE C & LAURA E	825
CASWELL, DONALD W & GERTRUDE	11,115
CHACE, ELEANOR	1,470
CHICK, ESTATE OF ERNEST C.	22,525
CHICK, WILLIAM E & BARBARA G	30,445
CLEGG, GORDON & KATHERINE	13,860
CLOUGH, FRANCIS	12,715
COES, STEPHEN H & BETSYANNE B	11,965

VALUATION LIST AS OF 1982

COLE, VERNON R & RUTH B	14,295
CONNER, ALFRED JR	26,870
CONNER, THOMAS H	19,560
CONNER BOTTLING WORKS	10,550
CONNORS, PAUL L. & JERI-ANN	9,370
CORBIN, BRIAN D & JUNE	11,890
CORMIER, DANIEL G & LESLIE A	13,395
COSGROVE, ALBERT & THELMA	10,845
COTE, ARMAND & BARBARA E	550
CRONSHAW, KENNETH	495
CRONSHAW, WALTER R & JULIA	42,480
CRONSHAW, WALTER T.	28,785
CROSS, ADRIAN & CECILE	14,970
CUNNINGHAM, ESTATE OF CHARLES F	10,100
CUNNINGHAM, RUTH	14,855
DALEY, ESTATE OF JOHN J	25,300
DALEY, JAMES P JR & STEPHANY	20,050
DANE, PRISCILLA	3,015
DAVEY, GARY & CHRISTINA	330
DAVIS, DANIEL S.	475
DAVIS, PHILLIP A JR & ANN W	23,980
DAWSON, WILLIAM R & DOROTHY M	11,730
DELLAJACOVA, JOHN & IRENE	35,700
DENNEHY, DAVID A & DONNA	12,460
DEVANTERY, ROBERT J & NINA R	20,360
DEVEREAUX, PAULINE	14,580
DIXON, CARL & KATHLEEN	14,330
DOANE, DONALD & MARGARET	18,490
DONAHUE, FRANK J & PATRICIA	1,210
DOW, FRED SR & VIRGINIA	4,750
DOW-WOODLAND CORPORATION	825
DRINKWATER, GEORGE H & TONI	7,870
ELLIOTT, HARRY & EMILY	12,670
ELLISON, JEAN F. P. & CHAPPEL MARCIA H.	20,105
EVANS, JOHN R. & DOROTHY Z.	8,315
EVANS, MILDRED	11,970
FINN, JOHN J & BARBARA	14,710
FINN, MARY V	13,980
FISHER, JERRY H & ROSE M	20,500
FLOYD, ELWOOD A & ETHEL M	16,305
FORTIN, ESTATE OF GLADYS	4,420
GARRIS, DEL & POLLY CASH	16,105
GILBERT, ETHEL	12,200
GIRARD, ROBERT E & CYNTHIA M	11,260
GIUSTRA, ROBERT E & DOLORES R	1,980
GLASS, ROSS VERNON & CAROL R	17,840
GLENN, MARTIN & RUTH	9,330
GOERNER, ROBERT & DORIS	17,240
GOLDSMITH, SHEILA R	27,780
GRAHAM, SAMUEL G.,II & PATRICIA J.	27,405
GRANT, HERBERT A & IVA R	22,310

GRIFFIN, LARRY D & ELLEN L	11,400
HACKETT, MARY	33,310
HACKETT, THOMAS P.	29,730
HALLINAN, MARY A	18,860
HALLINAN, ROBERT J & BARBARA A	29,260
HAMEL, GERARD	110
HAMEL, OSWARD & MARY	13,880
HANKIN, ELIZABETH F	14,570
HANSEN, ARVID & VELMA F	24,895
HAUGHTON, WILLIAM R & DOROTHY	41,345
HAUSCHEL, HERMAN	275
HAYDEN, JAMES & BARBARA	27,750
HAYWOOD, FLORINA	13,450
HEATH, LARRY & JOYCE	13,570
HENNESSEY, FREDERICK R.	11,385
HERLIHY, BEATRICE T	11,790
HERTZOG, DAVID A. & STEPHANIE	15,790
HETT, LESLIE & LETTY	39,190
HEYL, JAMES T & NANCY S	22,960
HICKEY, GRACE & JOHN	16,360
HICKMOTT, WILLIAM A & LINDA F	22,440
HODGENS, HOWARD J & LORRAINE M	11,300
HOLMWOOD, FRANK & MIRIAM	21,940
HOMIAK, HEIRS OF GEORGE	770
HOWCROFT, DONALD & ELIZABETH M.	11,450
HOWCROFT, DONALD H	15,200
HOWCROFT, THOMAS H. & MARGARET R.	8,700
HOYT, CARL P & DOROTHY M	10,660
HOYT, EARLE E., ESTATE OF	1,210
HUGHES, STEPHEN E & SHARON	10,800
HULL, DANA W. & ELIZABETH E.	35,950
IANNICELLI, THOMAS & KATHIE P	15,995
JACKSON, RALPH W & MARGARET	14,700
JENKINS, DALE G & CHARLOTTE E	17,270
JENKINS, JAY P	440
JORDAN ESTATE, C/O MRS KENNETH CLEAVES	220
JOURDENTAS, RICHARD & COLLEEN D.	15,085
KENICK, JOSEPH	1,980
KENNESON, ARNOLD & LINDA	36,730
KIMBALL, PETER R	6,270
KINGSTON-WARREN CORP	2,088,160
KINLEY, MARGERY R.	11,250
KITTREDGE, HARVEY G JR & ELIZABETH	36,345
KNIPSTEIN, WILLIAM & HARRIET	14,330
KRISHER, DR JAMES A & DONNA M	825
KURTH, SYLVIA	4,415
LA BONTE, ALBERT	220
LA BONTE, LIONEL & GRETA	3,245
LA BRANCHE, RAYMOND & JEANNETTE	17,310
LA BRANCHE, ROBERT & NANCY	17,660
LAGASSE, DAVID & ELAINE L.	17,160

VALUATION LIST AS OF 1982

LANDRY, RICHARD A. & JANET L.	11,985
LANG, GILBERT L.	880
LAPHAM, DENNIS D. & JOELLA M.	20,290
LAWRENCE, D KENT III	5,645
LE BEAU, WILLIAM & SHIRLEY	15,080
LE GAULT, ROBERT & LUCILLE	220
LEVESQUE, RENE J	1,320
LIEBERIED, EDWIN R. & BARBARA E.	11,630
LIGHTFOOT, DAVID W. & PENELOPE L.	11,290
LIMPERIS, LYCURGUS G & CAROLYN D	962
LITTLEFIELD, WARREN J	14,760
LOOSE, JOHN C	30,780
LUFKIN, PHYLLIS	3,015
LYON, KATHERINE A	65,285
MARCOTTE, FRANK, ESTATE OF	3,960
MARLO COMPANY	28,550
MARSHALL, THOMAS, JR. & KATHERINE	8,980
MARTIN, MARION	2,800
MASTROPIETRO, ARMAND R & JUNE A	15,575
MATHES, NANCY H	715
MATTHEWS, EDWARD M. & NANCY A.	11,678
MATTHEWS, EDWARD M., JR. & JOYCE F.	9,960
MC HUGH, AUSTIN JR & MARGARET	27,340
MCGEE, DANIEL K. & SUE A.	11,750
MCLAUGHLIN, ROBERT H. & BARBARA A.	23,960
MECHESKI, JOSEPH A	14,840
MELVIN, DAVID R. & ELAINE J.	11,300
MERRILL, VIRGINIA	11,430
MICHAUD, RAYMOND, SR. & NORMA	11,490
MIXTER, CHARLES G III & MARGARET I	36,970
MONAGHAN, FRANK	8,760
MONAGHAN, MARY	10,180
MORRILL, WALTER J. & DONA H.	26,160
MORRIS, DANIEL & MARTHA	2,090
MORSE, GERALD G & ELIZABETH D	22,190
MOULTON, NORMAN R & JEANNE D	23,580
NELSON, THEODORE D. & BARBARA L.	19,030
NEW ENGLAND TELEPHONE	550
NEWFIELDS BUILDING CORP	892,830
NICHOLS, DOROTHY	12,900
NICHOLS, EDWARD W.	21,810
NIXON, PAULINE K.	17,890
NORMAN, JEAN PRICE HORNE	2,200
O'BRIEN, JOHN A.	9,270
O'BRIEN, JOHN A. & ALICE A.	8,970
OWENS, KARTA & SUSAN MAC DOUGALL	13,720
PALMER, PAUL K., JR. & ELIZABETH S.	34,410
PARISH, LEWIS L. & GRACE A.	11,530
PARISI, GLEN	10,380
PATRIDGE, EVA S HEIREVA S. HEIRS OF	605
PATTERSON, LESLIE A & BETTY J	16,470

VALUATION LIST AS OF 1982

PEASE, ELAINE	3,025
PEASLEE, DAVID & FRANCES	220
PEASLEE, DAVID H. & FRANCES P.	21,910
PELLETIER, RAYMOND J., JR. & SUSAN F.	22,760
PETERSON, ARTHUR G., JR. & CYNTHIA S.	23,970
PETTENGILL, JAMES W., SR. & LEONA P.	13,530
PETTENGILL, VERNON & LOIS	7,410
PIMENTEL, FRANK R. & FRANCES N.	27,325
PISCASSIC GRANGE 79	3,000
PLANTE, MAURICE A & MARGARET S	20,680
PLUMER, LESTER F & MARGARET M	37,780
POND, HARLOW	11,980
PUBLIC SERVICE CO OF NH	69,200
QUINNEY, JAMES G & PAULA F	13,110
RANDLETT, RAYMOND & JANET	24,350
RAWSON, HERBERT F., SR.	6,960
REED, ETHEL B	11,930
REED, RALPH B. & BARBARA G.	29,740
RENNER, JUSTIN C. & BARBARA A.	15,300
RIDDLEY, ERNEST A.	14,180
ROBERGE, LEONARD P & SYLVIA R	990
ROCHEFORT, AGNES	8,190
ROGERS, MARIAN F.	4,460
ROLLINS, KENNETH A. & SYLVIA J.	12,770
ROLLINS, NORMAN S. & SHIRLEY L.	19,890
ROY, ROSE M & BENJAMIN A	385
RUGG, DONALD & OLIVE L.	22,670
RUGG, DOUGLAS W. & SHELLEY A.	10,710
RUMFORD, BERTHA M	12,365
RUMFORD, JARED N & WILHELMINE W	11,720
RUSH, DEBORAH H	8,290
RYAN, HELEN S	14,480
RYAN, JAMES E. & NANCY F.	15,065
SARGENT, WENDELL J & SARAH E	14,690
SCANLON, ROSE M & EDWARD J	20,750
SCHNEER, CECIL J. & MARY B.	22,062
SEWALL, ESTATE OF ALBERT	165
SEWALL, NETI	165
SHARP, ANNIS	2,557
SHARP, REGINALD H. & CHARLOTTE H.	20,890
SHARP, DWIGHT & ELLEN & REGINALD & CHARLOTTE	1,210
SHAW, PAULINE R.	27,730
SHAW, SELMA	2,420
SHEEHY, FREDERICK B & ELOISE R	17,820
SHERARD, LESLIE E. & ANDREA L.	6,880
SIEDENBURG, JAMES F. & ELISABETH K.	16,515
SIMPSON, RUSSELL & HELEN	25,020
SMITH, CARL F JR & HELEN D	17,845
SMITH, DANIEL P & GRACE A	14,767
SMITH, DANIEL P JR & CHARLENE A	18,210
SMITH, EARL & CLARE	3,740

VALUATION LIST AS OF 1982

SMITH, EDWIN C & GLADYS M	16,810
SMITH, GARY D. & SHARON L.	17,800
SMITH, GEORGE E & FLORENCE	18,695
SMITH, HEIRS OF CHARLES D	1,100
SMITH, JAMES R. & SHARON R.	12,790
SOCIETY FOR PROTECTION N H FORESTS	412
SPENCER, RUTH	9,970
STATE OF NEW HAMPSHIRE	0
STETSON, ELVIN & PEARL	13,760
STEVENS, LEONARD & MARY	25,290
SUCCI, COLLEEN C. & JAMES M.	14,050
SWANSON, GORDON & SALLY	26,160
SWEET, DAVID P & LYNNE P	15,900
SWITSHER, JAMES W. & HELEN K.	28,900
TAYLOR, ALLEN S. & NANCY E.	15,280
TERO, WILLIAM C & BARBARA S	17,180
THEOBOLD, LOUIS C & JEAN H	15,955
TOTH, TIBOR & DIANA	2,750
TRIPP, HOMER G. & JEAN C.	20,550
TRUEMAN, RAYMOND & JANICE	22,140
UNIVERSALIST SOCIETY	12,420
VATI, ROBERT & MICHELE	17,060
VANCE, MICHAEL J. & ELIZABETH J.	13,200
VERVILLE, GEORGE N. & CATHERINE M.	21,140
VOLTAIRE, ROLFE R. JR. & JOANNE M.	605
WALSH, PATRICIA C.	11,940
WALTON, SIENNA F. (HOLLENBACH)	2,090
WASHBURN, IRENE	13,430
WATSON, GERALD S & RHODA M	19,370
WEBB, CLAIRE M L	13,420
WEBB, LYLE R. & SHIRLEY T.	14,570
WEBB, ROBERT	1,210
WEBB, ROBERT REALTY INC	33,087
WENTWORTH, FOREST P JR & MARCIA F	22,150
WESOLOWSKI, JOSEPH F. & MARTHA H.	14,910
WHITE, BRUCE D. & EILEEN R.	12,125
WHITTLE, THE ESTATE OF MARION	11,875
WILBUR, MERLE III & LINDA	15,310
WILBUR, MERLE JR & PEARL H	12,675
WILBUR, MERLE SR	8,735
WILLIAMS, CRAIG B.	24,220
WILLIAMS, DAVID L & ELAINE R.	11,210
WILLIAMS, PHYLLIS HELENE	495
WILLIAMS, ROBERT F & JUDITH F	17,490
WILSON, PHILLIPS E & SUSAN A	23,100
WINKLER, MATTHEW & FRANCES	16,920
WOODMAN, GEORGE & AUDREY	8,470
WRIGHT, OLIVE	22,075
WYDRA, EDWARD J SR EEDWARD J SR & GERTRUDE	13,800
YOUNG, GEORGE A JR & PATRICIA S	13,760
ZILCH, CLIFFORD A & JOYCE M	26,620

VALUATION LIST AS OF 1982

TOTAL	7,365,554

Annual Reports

of the

School District

of

NEWFIELDS

NEW HAMPSHIRE

SCHOOL DISTRICT OFFICERS

School Board

Kathie Iannicelli, Chairperson	Term Expires March, 1984
James Ryan	Term Expires March, 1983
George Drinkwater	Term Expires March, 1985

Regular meetings on the second Monday of the month

Jack Shaw, Moderator	Jeanette LaBranche, Clerk
Helen S. Ryan, Auditor	Lynne P. Sweet, Treasurer
David Peaslee, Attendance Officer	Barbara Whiting, School Nurse

Other Officers S. A. U. #16

Frederick B. King, Superintendent of Schools
Richard S. Short, Teacher Consultant
Office, R-40 Main St., Exeter (772-4306)

School Session

Elementary School	8:30 a.m. - 12:00 noon
	12:35 p.m. - 3:00 p.m.
AREA Junior High	7:35 a.m. - 2:18 p.m.
AREA High School	7:45 a.m. - 2:22 p.m.

No School Signal

Fire House Signal sounded at 6:30 a.m. - delayed opening until 10:30 a.m. In addition to the fire alarm signal, announcement will be made over radio stations WOKQ, WERZ, WHEB, and WBBX at 6:45 a.m.

Estimated Time of Bus Pick-up

7:10 a.m. Piscassic Rd.
7:10 a.m. Town-Pleasant St.
8:00 a.m. Elementary

AREA School Advisory Committee Representative - James Ryan

S. A. U. #16 MEETINGS

May - Election of Officers and Business
December - Budget and Other Business

TEACHER'S SALARIES - NEWFIELDS ELEMENTARY 1982-1983

First Grade Teacher.....15,050.

Second, Third Grade Teacher.....10,900.

Fourth, Fifth, Sixth Grade Teacher.....10,900.

L.D. Teacher.....10,900.

Principal/Teacher.....19,850.

Art Teacher.....2620.

Music Teacher.....2530.

MINUTES OF THE NEWFIELDS SCHOOL DISTRICT
MEETING, MONDAY, MARCH 8, 1982 AS
RECORDED BY THE NEWFIELDS SCHOOL DISTRICT CLERK

The annual Newfields School District meeting was held on Monday, March 8, at the Newfields Town Hall. The meeting was called to order by Moderator, Jack Shaw.

The minutes of the meeting held on March 9, 1981 were reviewed by all. The motion to accept the minutes as written was introduced, seconded, and accepted.
The School Warrant was read by Moderator Jack Shaw as follows:

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Eighth day of March, 1982, at seven o'clock in the evening to act upon the following subjects:

ARTICLE 1 To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.

ARTICLE 2 To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

ARTICLE 3 To see if the District will vote to change the term of office for School District Moderator, Clerk, and Treasurer from one year to a period of three years. Said change will begin with the 1983 March election.

ARTICLE 4 To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other school district funds; and must be exempt from all provisions of RSA 32 relative to limitations and expenditures of School District monies.

ARTICLE 5 To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189:11a which requires the establishment of a school lunch program.

ARTICLE 6 To see if the District will vote to authorize the School Board to make

ARTICLE 6 (cont) application for, accept, and expend on behalf of the School District, all gifts, advances, grants in aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the U. S. Government, the State of New Hampshire or any of its municipalities or any other state, local or federal agency.

ARTICLE 7 To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

ARTICLE 8 To transact any other business that may legally come before this meeting.

ARTICLE 1 Jack Shaw, Chairman of the Budget Committee reported that the Budget Committee did not approve the proposed School Budget. Recommendations were made against the teacher's salary increases. No acceptable increase was recommended. All other reports appear in the Town Report.

ARTICLE 2 No action needed.

ARTICLE 3 Moderator Jack Shaw announced that this would be a ballot vote.
The vote was 60 yes, 13 no.
The article was adopted.

ARTICLE 4 School Board Chairman James Ryan explained that this is an enabling article. It was moved by Norman Rollins and seconded that the article be adopted as written. The motion was accepted.

ARTICLE 5 The article was read by James Ryan, School Board Chairman. It was noted during the discussion that the school already has a volunteer hot soup program during the cold weather, and it was felt that a lunch program was unnecessary. It was moved by Mary Hallinan and seconded that the School District request from the Commissioner of Education a waiver of the requirements stated in RSA 189:11-a which requires the establishment of a school lunch program.
The motion was accepted.

ARTICLE 6 This article was explained as another enabling article by School Board Chairman James Ryan. It was moved by Alan Taylor and seconded that Article 6 be adopted as written.
The motion was accepted.

ARTICLE 7 The Budget was read by School Board Chairman James Ryan and explained by James Ryan assisted by School Board Members Lynne Sweet and Kathie Iannicelli.
After discussion and questions on Teacher's salaries a motion was introduced by Jeanne Conner and seconded that the teacher's salaries be published annually in the Town Report.
A show of hands vote was taken and the motion was accepted.
There were questions about the proposed new Resource Room and teacher for Special Education students. It was explained that a Special Education Program is required by the State for specially screened students. These students have previously been tuitioned out of town. The Board estimated that this new program will cost less and wil also benefit other students in the school who need additional help. In addition, keeping these special students in town will save transportation expenses. Also questioned was the appropriation of $3,875.00 for Fiscal Services. The Board said that this is for the use of Exeter's computer to keep the School District accounts. The use of a computer is necessary because the union no longer has a Business Administrator.

ARTICLE 7 (cont.) The Board is investigating alternatives and will try to find a more cost efficient way to do this.

The motion was introduced by Alan Taylor and seconded that the School District raise and appropriate $340,463.00 for the support of the schools, for the payment of salaries for School District officials and agents, and for the Payment of statutory obligations of the district, and that there be applied against said appropriations such sums as are estimated to be received from the State Equalization Fund together with other income, and the School Board be authorized to certify to the Selectmen the balance between the estimated income and the appropriation as an assessment to be raised by the town by taxes.

A written petition, signed by ten voters, asking that Article 7 be voted on by a yes/no ballot was presented to the Moderator.

A total of 91 votes were cast and the motion to accept the proposed School Budget as written was adopted by 51 yes votes.

ARTICLE 8 Lynne Sweet received a rising vote of thanks for her 9 years of service to the town as a School Board Member. No action was necessary on this article.

No other business to come before the meeting, it was adjourned.

Respectfully submitted,

Jeanette E. LaBranche
School District Clerk

NEWFIELDS, N. H.

March 9, 1982

Ballot Count - School Officers

Member of the Board -	3 years	148 votes	George Drinkwater
School Treasurer	1 year	153 votes	Alice Tarket
Auditor	1 year	187 votes	Helen S. Ryan
Moderator	1 year	50 votes	Jack Shaw
Clerk	1 year	180 votes	Jeanette E. LaBranche

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Seventh day of March, 1983, at seven o'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.

2. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

3. To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189: 11-a which requires the establishment of a school lunch program.

4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District, all gifts, advances, grants in aid, revenue sharing funds or any other funds for educational purposes as may now or hereafter be available or forthcoming from the U. S. Government, the State of New Hampshire or any of its municipalities or any other state, local or federal agency.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

6. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 21st day of February, 1983.

Kathie Iannicelli

George Drinkwater

James Ryan

School Board of Newfields, N. H.

A true copy of Warrant - Attest:

Kathie Iannicelli

George Drinkwater

James Ryan

School Board of Newfields, N.H.

I certify that on the 21st day of February, 1983, I posted copies of the within warrant, attested by the School Board of said district, at the place of meeting within named and at the Post Office, being public places in said district.

Kathie Iannicelli
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said Kathie Iannicelli and made oath that the above certificate by her signed is true.

Before me,

Notary Public

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Eighth day of March, 1983, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing three years.

2. To choose a Clerk for the ensuing three years.

3. To choose a Treasurer for the ensuing three years.

4. To choose an Auditor for the ensuing year.

5. To choose a Member of the School Board for the ensuing three years.

6. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 21st day of February, 1983.

Kathie Iannicelli

George Drinkwater

James Ryan

School Board of Newfields, N.H.

A true copy of Warrant - Attest:

Kathie Iannicelli

George Drinkwater

James Ryan

School Board of Newfields, N.H.

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Kathie Iannicelli
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said Kathie Iannicelli and made oath that the above certificate by her signed is true.

Before me,

Notary Public

School District Report

Superintendent of Schools, Fred B. King

Many times throughout the year someone poses a very legitimate question, "How good are the Schools of this community?" One has to base the answer on the over-all "track record" of the school and not on isolated items based on a single child. One has to look at the total continum of educational opportunities and the student performance as a result of those experiences.

The schools of SAU #16 as a public school system tries to meet the needs of each child. There is a program available which trys to fulfill this goal. Let me summarize these:

1) Regular classes designed to group students according to ability and need. Well defined objectives have been established and a systematic approach (sometimes referred to as "levels") has been established to aid the accountability of student learning in the key areas of reading, language arts and math.

2) Special education classes for students with mental exceptionalities from the educable to the severely and profoundly handicapped, emotionally disturbed, oral language impaired, hearing impaired, visually impaired, multiply handicapped, and those with learning disabilities.

3) College preparatory classes that train graduates who constantly compete at colleges throughout the United States at a successfully high level.

4) A Vocational Center that provides programs in many different vocational areas where many students gain job placement in skilled areas prior to graduation.

5) A successfully diversified co-curricular program of athletics, music, speech, drama, arts, etc., to meet the needs of all students.

6) Financially efficient operation that blends available resources with prioritized needs.

7. Competent teaching and administrative staff members who pride themselves in assisting students to develop their innate abilities.

8. Curricular course guides designed with specific objectives for student achievement to assure a degree of accountability and consistency.

9. Supplemental pupil services of guidance, counseling, social work,

health, testing, and psychological services to meet student needs.

10. A modern and efficient program of transportation.

11. An efficient program of building maintenance services and renovation where needed.

Sometimes not everyone's needs are met as well as one would like but in comparing our graduate programs and services with those of other communities I believe you would be hard pressed to find a school system that better deals with all childrens needs than does the Schools of SAU #16.

As schools look to the future two needs stand out. We need to organize a program of computer education from grades one to twelve, educate our staff and provide adequate computers and software to carry out the program. The second need deals with the high school library in Exeter. It is in need of additional space to meet the requirements of a good high school library. A committee should review and study this problem and present a solution to the Exeter School District a year from now. With the college competition today, and the need for good research skills we cannot afford to neglect the very "heart" of any school system - namely its library facility.

Since this is the last report that I shall prepare I wish to express my thanks to the many fine people whom I have met over the years. Most of my memories are pleasant ones and they certainly far outweight the disagreeable and politically oriented ones that have come my way as of late.

One way to insure that schools continue to grow is to have citizens become interested and involved. Citizens should want to know what is going on and be keenly aware of actions taken by the local school board in their behalf. Attendance at board meetings and voicing opinions is an option every citizen has and it should be utilized more frequently in the days ahead. Remember children are indeed our most important resource and we must never short change them in the name of "economy".

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981		$48, 274.93
Received from Selectmen	259,063.00	
Revenue from State Sources	8,668.37	
Received as income from Trust Funds	245.84	
Received from all Other Sources	2,344.29	
Total Receipts		270,321.50
Total Amount Available for Fiscal Year		318,596.43
Less School Board Orders Paid		304,115.25
Balance on Hand June 30, 1982		$14,481.18

July 14, 1982

Paul K. Palmer, Jr.
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, N. H., of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

July 17, 1982

Helen S. Ryan
Auditor

BUDGET OF THE SCHOOL DISTRICT OF NEWFIELDS

	Actual Expenditures 1981-82	Adopted Budget 1982-83	Proposed Budget 1983-84
INSTRUCTION			
Regular Instruction			
Teachers' Salaries	52,019.50	57,050.00	44,849.00
Substitutes	637.50	900.00	900.00
Tuition - EAJHS	52,403.00	51,524.00	44,200.00
Tuition - EAHS	98,181.38	120,062.00	124,524.00
Supplies	2,163.77	3,152.00	3,313.00
Textbooks	878.75	732.00	258.00
Periodicals			
Additional Equipment	338.39	275.00	257.00
Special Education			
Salaries	2,183.72	13,520.00	11,954.00
Contracted Services			6,668.00
Tuition - NH	8,245.57	6,000.00	18,930.00
Supplies		1,000.00	98.00
Textbooks	23.46	522.00	123.00
Other Instructional Expenses			
Student Body Activities	70.00	100.00	
SUPPORT SERVICES			
Attendance Services			
Attendance Officer		30.00	30.00
Guidance Services			
Test/Stat. Services	124.00	163.00	142.00
Health Services			
Nurse's Salary	1,691.82	1,861.00	1,973.00
Repair/Maintenance			35.00
Supplies	85.87	75.00	75.00
Teacher Support Services			
Aides	6,301.29		1,520.00
Course Reimbursement	126.00	800.00	800.00
Conferences	171.00	680.00	710.00
Media Services			
Contracted Services	51.00	64.00	64.00
Repair/Maintenance	81.05	80.00	100.00
Film Rental			100.00
Library Supplies			55.00
Library Books	350.84	210.00	70.00
Periodicals	86.90		95.00

District Officer Services			
Salaries	600.00	620.00	620.00
SAU #16 Expenses	8,581.00	4,387.00	4,437.00
SPED Assessment	1,333.00	2,071.00	2,176.00
Region #9 Assessment	132.00		
School Board Expenses	350.36	550.00	550.00
Administrative Services			
Principal's Salary	2,203.04	3,500.00	21,933.00
Secretarial Salaries	6,027.18	6,000.00	6,600.00
Repair/Maintenance	50.00	150.00	150.00
Telephone	435.14	420.00	500.00
Supplies	299.68	351.00	393.00
Additional Equipment			95.00
Business Services/Maintenance of Plant			
Accounting Services		3,875.00	1,905.00
Custodial Salaries	3,686.10	4,300.00	4,500.00
Fuel Oil	5,218.35	7,400.00	5,676.00
Electricity	2,146.30	2,670.00	2,600.00
Sewer			800.00
Contracted Services	3,739.42	3,950.00	4,175.00
Insurance - SMP	1,132.20	1,551.00	1,546.00
Admin. Insurance - Bond			30.00
Admin. Insurance - Vehicle	40.00		40.00
Supplies	979.40	1,025.00	1,125.00
Additional Equipment	1,026.90	655.00	240.00
Pupil Transportation			
Regular Transportation	19,400.00	22,883.00	18,189.00
SPED Transportation	3,574.10	3,960.00	2,300.00
Field Trips	320.00	350.00	400.00
Personnel Administration			
Health Insurance	795.17	1,740.00	2,320.00
Workman's Compensation		423.00	518.00
Retirement - Teachers	1,167.49	1,846.00	1,656.00
FICA	4,894.31	5,680.00	6,314.00
Unemployment	908.11	906.00	1,065.00
FACILITIES ACQUISITION/CONSTRUCTION SERVICES			
Block Grant			1,005.00
FOOD SERVICE		400.00	400.00
DEBT SERVICE			
Principal Redemption	3,000.00		
Interest Payments	118.50		
TOTAL EXPENDITURES	298,372.56	340,463.00	356,101.00

	Actual 1981-82	Budgeted 1982-83	Projected 1983-84
RECEIPTS			
Balance (Actual or Estimate)	42,355.72	13,385.47	
Sweepstakes	2,698.78	2,584.00	2,584.00
Building Aid	940.00		
Handicapped Aid	5,029.59	3,365.00	3,365.00
Child Nutrition Aid		400.00	400.00
Foundation Aid			
PL 874			
Block Grant			1,005.00
Rentals			5,500.00
Interest	1,484.84		1,450.00
Trust Fund/Gifts	254.84	150.00	150.00
Other (Tuition)			5,565.00
Sale of Bonds or Notes			
Total Receipts	52,763.77	19,884.47	20,019.00
District Assessment	259,063.50	320,578.53	336,082.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	310,198.00	340,463.00	356,101.00

SUPERINTENDENT'S SALARY 1981 - 1982

Brentwood	2,642.55
East Kingston	1,655.77
Exeter	22,327.88
Kensington	1,906.65
Newfields	1,371.45
Stratham	3,545.70
State's Share	2,500.00
	35,950.00

TEACHER CONSULTANT'S SALARY 1981 - 1982

Brentwood	1,967.61
East Kingston	1,232.87
Exeter	16,625.04
Kensington	1,419.67
Newfields	1,021.16
Stratham	2,640.08
State's Share	1,803.57
	26,710.00

BUSINESS ADMINISTRATOR'S SALARY 1981 - 1982

Brentwood	2,109.02
East Kingston	1,321.47
Exeter	17,819.87
Kensington	1,521.70
Newfields	1,094.55
Stratham	2,829.82
State's Share	1,803.57
	28,500.00

New Hampshire State Department of Education
Division of Administration
Concord

Exeter - #16
School Administrative Unit

1983-84 SCHOOL ADMINISTRATIVE UNIT BUDGET

Estimated Revenues

Account Number		Description	
770		Unreserved Fund Balance, June 30, 1983.	35,000.00
3000		REVENUE FROM STATE SOURCES	xxxxxxxxxxxxxxxxxx
	3150	School Administrative Unit Support.	5,000.00
		Other	
4000		REVENUE FROM FEDERAL SOURCES	xxxxxxxxxxxxxxxxxx
	4410	Elementary and Secondary Education Act - Title 1.	99,184.00
	4420	Elementary and Secordary Education Act - Other.	
	4430	Vocational Education - Sub Part 2.	
	4450	Adult Education.	
	4470	Handicapped Program (P.L. 94-142).	
		Other Indirect Cost	1,589.00
1000		LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE (Itemize below)	xxxxxxxxxxxxxxxxxx
		Interest	4,000.00
		Bookkeeping Services	19,472.00
		TOTAL REVENUE (Exclusive of District Share)	164,245.00

Estimated Expenditures

Function		Object	Purpose of Expenditure	
1000		-	Instruction.	
	1100	All	Regular Programs.	
	1200	All	Special Programs.	57,757.00
	1300	All	Vocational Programs	
	1400	All	Other Instructional Programs Title 1.	99,184.00
	1600	All	Adult/Continuing Education Programs. .	
2000			SUPPORT SERVICES	xxxxxxxxxxxxxxxxxx
	2100	-	Pupil Services	xxxxxxxxxxxxxxxxxx
	2110	All	Attendance and Social Work.	
	2120	All	Guidance.	
	2130	All	Health.	
	2140	All	Psychological	
	2150	All	Speech Pathologyand Audiology	
	2190	All	Other Pupil Services.	
	2200		INSTRUCTIONAL STAFF SERVICES	xxxxxxxxxxxxxxxxxx
	2210	All	Improvement of Instruction.	
	2220	All	Educational Media.	
	2290	All	Other Instructional Staff Services. .	
	2300		GENERAL ADMINISTRATION SERVICES	xxxxxxxxxxxxxxxxxx
	2310	All	School Administrative Unit Board . .	
	2320	All	Office of the Superintendent.	140,031.00
	2330	All	Special Area Administration Services.	
	2390	All	Other General Administration Services	
	2500		BUSINESS SERVICES	xxxxxxxxxxxxxxxxxx
	2520	All	Fiscal.	18,972.00
	2540	All	Operation and Maintenance of Plant. .	4,534.00
	2550	All	Pupil Transportation.	
	2570	All	Procurement.	
	2590	All	Other Business Services	
	2600	All	MANAGERIAL SERVICES.	
	2900	All	OTHER SUPPORT SERVICES	19,223.00

Function		Object	Purpose of Expenditure	
5000			OTHER OUTLAYS.	
	5200		Fund Transfers	
	5220	880	Transfers to Federal Projects Fund	
			TOTAL EXPENDITURES	339,701.00
			LESS ESTIMATED REVENUES (from above)	164,245.00
			AMOUNT TO BE SHARED BY DISTRICTS	175,456.00

Distribution of $ 175,456.00 * to be raised by Districts.

*Entries marked with asterisks must be the same.

District	1981 Equalized Valuation	Valuation Percent	1981-82 Pupils	Pupil Percent	Combined Percent	District Share
Brentwood	49,555,671	10.11	185.8	5.36	7.74	13,580
E. Kingston	29,108,230	5.94	116.5	3.36	4.65	8,159
Exeter	261,823,531	53.44	2721.1	78.45	65.94	115,696
Kensington	39,982,799	8.16	145.3	4.19	6.17	10,828
Newfields	29,866,123	6.09	49.8	1.44	3.77	6,613
Stratham	79,696,409	16.26	250.0	7.20	11.73	20,580
Total	490,032,763	100.00	3468.5	100.00	100.00	175,456

January 13, 1983
Date

Chairman, School Administrative Unit Board

DHB:eh
#231 (150)
10-29-82

TABLE I

NEWFIELDS PUPILS
TOTAL ENROLLMENT JANUARY 1, 1983

GRADES	Spec.	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Newfields Elem.		14	10	8	5	13	6							56
Exeter AREA JHS								14	13					27
Exeter AREA High										15	14	10	12	51
Seacoast Learning	3													3
TOTAL	3	14	10	8	5	13	6	14	13	15	14	10	12	137
1982 Comparisons	1	8	8	5	13	5	12	11	17	17	10	14	12	133

TABLE II
NEWFIELDS SCHOOL

Statistics for Grades I to VI for Ten
Years Ending June 30, 1982

	No. Wks.	No. of Boys	No. of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1972-73	38	69	52	121	110.6	4.2	114.8	96.3
1973-74	38	63	55	118	103.4	4.0	107.4	96.3
1974-75	38	54	53	107	96.4	3.9	100.3	96.1
1975-76	38	47	50	97	90.9	4.5	95.4	95.3
1976-77	38	51	51	102	89.7	3.8	93.5	95.9
1977-78	38	42	44	86	78.5	4.0	82.5	95.1
1978-79	38	43	48	91	81.5	4.4	85.9	94.9
1979-80	38	29	39	68	63.8	3.2	67.0	95.2
1980-81	38	31	37	68	57.1	2.2	59.3	96.3
1981-82	38	30	22	52	47.8	2.0	49.8	95.9

SAU #16 PROPOSED SCHOOL CALENDAR

1983-84
(As approved by Region #18 Meeting on Oct. 5, 1982)

	M	T	W	TH	F
SEPTEMBER				1	2
	X	X	7	8	9
	12	13	14	15	16
18	19	20	21	22	23
	26	27	28	29	30
OCTOBER	3	4	5	6	7
	10	11	12	13	14
20	17	18	19	20	X
	24	25	26	27	28
	31				
NOVEMBER		1	2	3	4
	7	8	9	10	X
19	14	15	16	17	18
	21	22	23	X	X
	28	29	30		
DECEMBER				1	2
	5	6	7	8	9
16	12	13	14	15	16
	19	20	21	22	X
	X	X	X	X	X
JANUARY	X	X	4	5	6
	9	10	11	12	13
20	16	17	18	19	20
	23	24	25	26	27

	M	T	W	TH	F
FEBRUARY			1	2	3
	6	7	8	9	10
	13	14	15	16	17
18	20	21	22	23	24
	X	X	X		
MARCH				X	X
	5	6	7	8	9
20	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
APRIL	2	3	4	5	6
	9	10	11	12	13
16	16	17	18	19	20
	X	X	X	X	X
	30				
MAY		1	2	3	4
	7	8	9	10	11
22	14	15	16	17	18
	21	22	23	24	25
	28	29	X	31	
JUNE					1
	4	5	6	7	8
11	11	12	13	14	15
	18*	19*	20*		

185 days - 180 days required for instructional purposes
September through January - 95 days February through June - 85 days Total = 180

DAYS OUT

September 5	Labor Day	December 23-January 3	Christmas Vacation
October 21	Teachers Convention	February 27-March 2	Winter Vacation
*November 11	Veteran's Day	April 23-27	Spring Vacation
November 24-25	Thanksgiving Recess	*May 30	Memorial Day
(Nov. 25	Thanksgiving Day)	June 18, 19, 20	Hold for storm make-up days (if needed)

*It should be noted that these two holidays are required to be days out of school by statute (RSA 288:4).

FOR EXETER: In-service Days September 1 and September 2 and Tuesday, September 6
Teachers' Meetings with Administration.

VITAL

STATISTICS

Town of Newfields

1982

VITAL STATISTICS FOR YEAR 1982

BIRTHS

Jan. 7-82	Deborah Leigh Call Judith Ann Madore Raymond Edward Call	Portsmouth Hospital
Feb. 17-82	Charles Russell Drinkwater Tori Melissa Mourao George H. E. Drinkwater, III	At Home
Feb. 19-82	Daniel Coes Betsyanne Burson Steven H. Coes	Exeter Hospital
Mar. 30-82	Nicole Marie Mecheski Theresa Marie Brown John Peter Mecheski	Portsmouth Hospital
Sept. 27-82	Kevin Lee Glover, Jr. Pamela Jean Marcotte Kevin Lee Glover	Exeter Hospital
Oct. 19-82	Justin David Melvin Elaine J. Koski David B. Melvin	Exeter Hospital
Oct. 20-82	Paul Leo Connors, Jr. Jeri-Ann Goggin Paul Leo Connors	Exeter Hospital
Nov. 24-82	Laila Linnea Taylor Nancy Elinor Misula Allen Scott Tayloe	Brigham Women's Hospital Boston, MA
Nov. 27-82	Kate Adams Begiebing Linda Adams Robert John Begiebing	Exeter Hospital

MARRIAGES

Jan. 1-82	Russell B. Rose, Jr. Judith M. Dow	Wakefield, MA Newfields, NH	Rev. Robert L. Scisscia Rochester, NH
Feb. 7-82	James R. Mason Kathy A. Clegg	Newfields, NH Newfields, NH	Rev. David R. McIlhiney Exeter, NH
Mar. 7-82	Francis J. Budryk Elzbieta Sklodowski	Cambridge, MA Jamica Plain, MA	Elizabeth Hankin, J.P.
May 15-82	Bradford R. Heath Gail R. Hayes	Newfields, NH Newmarket, NH	Rev. Joseph Desmond Durham, NH
May 22-82	Raymond Plante Amy J. Solomon	Newfields, NH Newfields, NH	Candice J. Leonard, J.P.

MARRIAGES (Cont'd)

Aug. 21-82	Robert E. Gilbert Alice M. Wilson	Newfields, NH Newmarket, NH	Rev. Shane D. Estes Newmarket, NH
Oct. 2-82	Vincent J. Bateman Pauline G. Cronshaw	Newfields, NH Newfields, NH	Sarah Pingree, J.P. Newfields, NH
Oct. 9-82	Fred S. Dow, Jr. Carol E. Young	Newfields, NH Dover, NH	Rev. Paul L. Quinn Dover, NH
Oct. 21-82	Barry M. Reed Robin E. Wiggin	Newfields, NH Stratham, NH	Rev. Andrew M. Gilman Stratham, NH
Nov. 13-82	Kenneth W. Pierce Judith A. Hamor	N. Andover, MA N. Andover, MA	Elizabeth Hankin, J.P. Newfields, NH

DEATHS

Feb. 16-82	Catherine V. Kelly Timothy Kelly Catherine Harrington	91
May 20-82	Lois Annie Pettengill James Watson N/A	82
Aug. 1-82	Ernest C. Chick Everett E. Chick Annie A. Blake	78
Aug. 17-82	Marion Eleanor Whittle William Whittle Alice Wetton	86
Sept. 23-82	Gladys E. Smith George A. Merrill Harriett Thetherly	80
Oct. 2-82	Arthur W. Archambault Philias Archambault Emma Bruneau	75
Oct. 7-82	Arnold L. Bonner William Bonner Mabel Pease	58

INTERMENTS

Apr. 16-82	Mary E. Beaton Jeremiah Healy N/A	70	4/16	Buried 4/19 Rockingham Cemetery
Sept. 1-82	Alice Thompson	95		Buried Sept. 2 Rockingham Cemetery
Sept. 13-82	Martha B. Neal	91		Buried Sept. 16 Piscassic Cemetery